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ESTIMATES

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1925

PRINTED BY ORDER OF

THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO:

Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty

1924

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The
United Press
LIMITED
TORONTO

ESTIMATES OF EXPENDITURE

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1925

SUMMARY

Of the Estimated Expenditure of the Province of Ontario for the Financial Year ending October 31st, 1925.

No.	Services	$ c.
I	Lieutenant-Governor's Office	5,450 00
II	Prime Minister's Department	24,126,875 00
III	Legislation	322,200 00
IV	Attorney-General's Department	2,056,315 00
V	Education Department	7,233,249 00
VI	Lands and Forests Department	3,017,675 00
VII	Mines Department	696,650 00
VIII	Public Works Department	1,646,646 35
IX	Highways Department	424,725 00
X	Health Department	632,675 00
XI	Labour Department	2,186,450 00
XII	Provincial Treasurer's Department	755,274 00
XIII	Provincial Auditor's Office	61,325 00
XIV	Provincial Secretary's Department	5,572,466 00
XV	Agriculture Department	2,315,710 00
XVI	Miscellaneous	245,000 00
	Total	51,298,685 35

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I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	Civil Government	Fiscal Year 1924	Fiscal Year 1925
1		**Lieutenant-Governor's Office**		
	1	Official Secretary	1,400 00	1,400 00
	2	First Assistant Secretary	600 00	600 00
	3	Second Assistant Secretary	600 00	600 00
	4	Messenger	800 00	800 00
	5	Stenographer as required	350 00	350 00
	6	Allowance for contingencies	1,700 00	1,700 00
			5,450 00	5,450 00

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
		Civil Government	43,375 00	36,875 00
		Hydro-Electric Power Commission	34,713,012 80	22,090,000 00
		Rural Primary Lines	500,000 00	1,000,000 00
		Temiskaming and Northern Ontario Railway Commission	3,670,062 80	1,000,000 00
			38,926,450 60	24,126,875 00
2		**Civil Government**		
		Executive Council Office		
	1	Deputy Minister	4,600 00	4,600 00
	2	Secretary	2,550 00	2,550 00
	3	Clerk of Executive Council	2,800 00	2,800 00
	4	Messenger and Caretaker	1,800 00	1,800 00
	5	Senior Clerk Stenographers, 1 at $1,200, 1 at $1,100	2,300 00	2,300 00
	6	Clerk Stenographers, 2 at $975; 1 at $900	2,850 00	2,850 00
	7	Clerk Typist	975 00	975 00
	8	Sundry investigations	2,000 00	5,000 00
	9	Contingencies	9,400 00	4,400 00
		Appropriations not required for 1925	1,000 00	.....
		Civil Service Commissioner's Office		
	10	Commissioner	5,000 00	5,000 00
	11	Secretary	1,700 00	1,700 00
	12	Clerk Stenographer	900 00	900 00
	13	Contingencies	5,400 00	2,000 00
		Appropriations not required for 1925	100 00	.....
			43,375 00	36,875 00

Hydro-Electric Power Commission of Ontario

No. of Vote	No. of Item			
3	1	*Niagara System*		$13,500,000 00
		1 Developments To cover expenditures on the Queenston-Chippawa Development for Units Nos. 9 and 10—$2,000,000; also for betterments to existing developments at Niagara—Ontario Power Company and Electrical Development Company's plants—$150,000; for engineering studies and investigations for No. 2 Queenston Development—$100,000; improvements to Queenston-Chippawa Development, to canals and bridges, including miscellaneous expenditures under above heading—$250,000. Steam plants of initial capacity of 100,000 horsepower, including electrical generation—$5,000,000.	$7,500,000.00	
		2 Transformer Stations To cover $800,000 for Queenston stations, in increase in transformer capacity for banks Nos. 9 and 10; $400,000 for Toronto; $1,000,000 for miscellaneous high voltage stations (Guelph, Preston, Stratford, Woodstock, Kent and Essex)	2,500,000 00	

No. of Vote	No. of Item			
3		**Hydro-Electric Power Commission of Ontario—Continued**		
		Niagara System—Continued		
		also changes and additions in switching which may be required in several stations; and miscellaneous low voltage stations $300,000.		
		3 Transmission Lines..... $2,000,000 is required for miscellaneous high voltage lines and extensions to the system. It is possible that the loop lines from London to Kent will be started in 1925; $500,000 for new low voltage lines, installation of larger conductors, etc., on existing lines and miscellaneous betterments to same.	2,500,000 00	
		4 Rural..... Covering miscellaneous extensions to rural lines.	500,000 00	
		5 Miscellaneous..... Covers miscellaneous items of capital expenditures not included in the above, and additions to same.	500,000 00	
	2	*Georgian Bay System*.....		1,130,000 00
		1 Developments..... (a) Muskoka $40,000, for the completion of increasing capacity of the South Falls Development. (b) Muskosh for development of power on the Muskosh River $550,000. (c) Miscellaneous betterments to present developments on the Severn, Eugenia and Wasdells Systems, $30,000.	620,000 00	
		2 Transformer Stations..... Miscellaneous betterments.	100,000 00	
		3 Transmission Lines..... Miscellaneous betterments—$200,000, and the completion of the Muskoka-Severn Tie Line—$30,000.	230,000 00	
		4 Rural Lines.....	80,000 00	
		5 Miscellaneous Expenditures.....	100,000 00	
	3	*St. Lawrence System*.....		1,720,000 00
		1 Developments..... For development at Morrisburg.	1,500,000 00	
		2 Transformer Stations..... Miscellaneous.	50,000 00	
		3 Transmission Lines..... For miscellaneous extensions to System.	100,000 00	
		4 Rural Lines.....	50,000 00	
		5 Miscellaneous.....	20,000 00	
	4	*Rideau System*.....		100,000 00
		General miscellaneous betterments to systems and lines and transformer stations.....	100,000 00	
	5	*Thunder Bay System*.....		2,550,000 00
		1 Developments..... Covering completion of Nos. 3 and 4 Units, and expenditures on Nos. 5 and 6 Units at Cameron's Falls, and the completion of dam at Virgin Falls.	1,700,000 00	

No. of Vote	No. of Item	Hydro-Electric Power Commission of Ontario—Continued		
3		*Thunder Bay System—Continued*		
		2 Transformer Stations..... Increasing capacity of Port Arthur and Fort William.	250,000 00	
		3 Transmission Lines..... For completing extensions of double circuit steel tower lines to Port Arthur and Fort William.	500,000 00	
		4 Miscellaneous Expenditures.....	100,000 00	
	6	*Central Ontario System*.....		1,400,000 00
		1 Developments..... Covers balances on contracts for Dams 8 and 9; expenditures on Crow River Storage, $350,000, and on Dams 4 and 5, $400,000; miscellaneous betterments to the system $100,000.	850,000 00	
		2 Transformer Stations..... Improvements to miscellaneous stations.	100,000 00	
		3 Transmission Lines..... Miscellaneous betterments and extensions to transmission lines.	100,000 00	
		4 Rural Lines..... Extensions to systems.	50,000 00	
		5 Local Systems..... Including works and plants operated by the Commission.	200,000 00	
		6 Miscellaneous..... Covering miscellaneous items and betterments to systems.	100,000 00	
	7	*Nipissing System*.....		180,000 00
		1 Developments..... Cox's Chute, and storage at present developments.	100,000 00	
		2 Transformer Stations..... Miscellaneous betterments.	25,000 00	
		3 Transmission Lines..... Miscellaneous betterments.	25,000 00	
		4 Local Systems..... Betterments and extensions to same.	20,000 00	
		5 Miscellaneous Items.....	10,000 00	
	8	*Ottawa System*.....		780,000 00
		1 Developments..... Being expenditures on developments on the Ottawa River, for delivery of power in this district.	750,000 00	
		2 Rural Lines.....	30,000 00	
	9	*Miscellaneous Betterments to General Works of the Commission*.....		550,000 00
		1 To cover general works of the Commission not particularly chargeable to any system, including Service and Administration Buildings.....	500,000 00	
		2 Miscellaneous betterments and additions to present plants.....	50,000 00	

No. of Vote	No. of Item			
		Hydro-Electric Power Commission of Ontario—Continued		
3	10	*Provincial*		180,000 00
		1 Engineering assistance to non-operating municipalities, estimates for the supply of power to non-operating municipalities, rate investigation and general statistics	30,000 00	
		2 General hydrographic surveys, reports and investigations on power sites and steam flow, and special hydrographic investigations and reports	75,000 00	
		3 Estimates, surveys and demonstrations in rural districts	35,000 00	
		4 Under Water Powers Regulation Act	10,000 00	
		5 Under Rules and Regulations Act, 1912	30,000 00	
		Total		$22,090,000 00
4		**Bonuses to Rural Primary Transmission Lines**		
	1	Amount required to meet payments for bonuses to Rural Primary Transmission Lines under the provisions of Section 4 of The Rural Hydro-Electric Distribution Act, 1921		1,000,000 00
5		**Temiskaming and Northern Ontario Railway Commission**		
	1	Railway construction in Northern Ontario, to be expended as directed by the Lieutenant-Governor in Council		1,000,000 00

III.—LEGISLATION

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
6		**Legislation**		
	1	Mr. Speaker's Salary	2,500 00	2,500 00
	2	Clerk of the House	2,800 00	2,800 00
	3	Sergeant-at-Arms	2,000 00	2,000 00
	4	Secretary to Mr. Speaker	750 00	750 00
	5	Clerk of Committees	1,500 00	1,500 00
	6	Clerk	1,300 00	1,300 00
	7	Sessional writers, messengers, elevator men, charwomen and pages	32,000 00	22,000 00
	8	Stationery, including printing paper, printing bills, distributing statutes, printing and binding	80,000 00	80,000 00
	9	Indemnity to Members, including mileage	162,000 00	162,000 00
	10	Contingencies, including stationery and equipment for reporters	10,000 00	10,000 00
	11	Allowance to Mr. Speaker in lieu of contingencies	500 00	500 00
	12	Legislative Committee for Art purposes	500 00	500 00
		Appropriations not required for 1925	1,000 00	.....
		Law Clerk's Office.		
	13	Law Clerk of Public Bills	5,400 00	5,400 00
	14	Law Clerk of Private and Municipal Bills	5,000 00	5,000 00
	15	Clerk	1,500 00	1,500 00
	16	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
		Library, including Educational Branch.		
	17	Librarian	3,500 00	3,500 00
	18	Library Assistants—1 at $1,800; 2 at $1,400; 2 at $1,300	7,200 00	7,200 00
	19	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies	10,000 00	10,000 00
	20	Subscriptions to newspapers and periodicals	1,550 00	1,550 00
			333,200 00	322,200 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
		Civil Government	205,317 74	202,150 00
		Administration of Justice	1,811,553 69	1,763,665 00
		Miscellaneous services	100,500 00	90,500 00
			2,117,371 43	2,056,315 00
7		**Civil Government**		
		Attorney-General's Office		
	1	Deputy Attorney-General	6,000 00	6,000 00
	2	Solicitor	4,800 00	4,800 00
	3	Legal Secretary	3,500 00	3,000 00
	4	Assistant Solicitor	3,500 00	3,500 00
	5	Legal Assistant	2,400 00	2,400 00
	6	Secretary to Minister	3,000 00	3,000 00
	7	Chief Clerk	2,200 00	2,200 00
	8	Secretary to Deputy Minister	2,000 00	2,000 00
	9	Junior Clerk	850 00	850 00
	10	Senior Clerk Stenographers—2 at $1,200	2,400 00	2,400 00
	11	Clerk Stenographers—3 at $1,050	3,150 00	3,150 00
	12	Messenger	625 00	550 00
	13	Law Library	500 00	500 00
	14	Contingencies	4,000 00	4,000 00
		Audit of Criminal Justice Accounts		
	15	Auditor	2,600 00	2,600 00
	16	Account Clerks; 2 at $1,500, 1 at $925	3,925 00	3,925 00
	17	Junior Clerk	900 00	900 00
	18	Clerk Stenographer	900 00	900 00
	19	Contingencies	1,500 00	1,500 00
		Department of Insurance (including supervision of Loan and Trust Companies)		
	20	Superintendent of Insurance and Registrar of Loan Corporations	5,000 00	5,000 00
	21	Consulting Actuary	3,600 00	3,600 00
	22	Loan and Trust Company Auditor	2,300 00	2,300 00
	23	Principal Clerk	2,200 00	2,200 00
	24	Secretary	1,700 00	1,700 00
	25	Senior Clerks; 1 at $1,800, 1 at $1,700	3,500 00	3,500 00
	26	Clerk Stenographers—3 at $1,050	3,150 00	3,150 00
	2	Clerk	1,200 00	1,200 00
	28	Junior Clerk Stenographer	850 00	900 00
	29	Junior Clerks; 1 at $1,050, 1 at $700	1,700 00	1,750 00
	30	To provide for printing annual reports, financial statements of insurance corporations, friendly societies, loan and trust corporations, etc., and list of licensed insurance agents	4,000 00	4,000 00
	31	Contingencies	12,000 00	12,000 00
		Appropriations not required for 1925	300 00	.....

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
7		**Civil Government—Continued**		
		Ontario Railway and Municipal Board		
	32	Chairman	7,000 00	7,000 00
	33	Vice-Chairman	4,500 00	4,500 00
	34	Member of the Board	4,000 00	4,000 00
	35	Supervisor of Telephone Systems	4,000 00	4,000 00
	36	Secretary	3,300 00	3,300 00
	37	Inspector of Telephone Services	2,400 00	2,400 00
	38	Court Reporter	2,000 00	2,000 00
	39	Consulting Engineer	2,000 00	2,000 00
	40	Clerk	1,500 00	1,500 00
	41	Clerk of Street Railway operations	1,500 00	1,500 00
	42	Senior Clerk Stenographers—2 at $1,100	2,200 00	2,200 00
	43	Clerk Stenographers—2 at $1,050	2,100 00	2,100 00
	44	Traffic Expert	900 00	900 00
	45	Experts, counsel, printing, stationery and contingencies	8,500 00	8,500 00
		Public Trustee's Office		
	46	Public Trustee	4,500 00	4,500 00
	47	Chief Accountant	2,700 00	2,700 00
	48	Trust Officer	2,500 00	2,500 00
	49	Assistant Trust Officer	1,800 00	1,800 00
	50	Assistant Accountant	1,700 00	1,700 00
	51	Investigators, 1 at $1,700; 1 at $1,600; 1 at $1,100	5,000 00	4,400 00
	52	Second Assistant Accountant	1,500 00	1,500 00
	53	Secretary	1,100 00	1,100 00
	54	Clerk	1,100 00	1,100 00
	55	Clerk Stenographers—1 at $1,100; 2 at $1,050; 4 at $975	7,175 00	7,100 00
	56	Junior Clerk	775 00	600 00
	57	Remuneration of Advisory Committee	3,000 00	3,000 00
	58	Auditors' fee	2,000 00	2,000 00
	59	Contingencies	10,000 00	10,000 00
		Appropriations not required for 1925	42 74	.....
		Inspection of Legal Offices		
	60	Inspector	4,000 00	4,000 00
	61	Senior Clerk Stenographer	1,200 00	1,200 00
	62	Clerk Stenographer	900 00	900 00
	63	Clerk	925 00	925 00
	64	Printing, stationery and contingencies	700 00	1,600 00
		Appropriations not required for 1925	1,400 00	.....
		Inspection of Registry Offices		
	65	Printing, stationery and contingencies	1,200 00	1,200 00
		Inspection of Division Courts		
	66	Inspector	2,850 00	2,850 00
	67	Assistant Inspector	2,400 00	2,400 00
	68	Senior Clerk Stenographer	1,200 00	1,200 00
	69	Fidelity bonds	3,000 00	3,000 00
	70	Travelling expenses and contingencies	4,500 00	3,500 00
			205,317 74	202,150 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		ADMINISTRATION OF JUSTICE		
		Supreme Court of Ontario	107,400 00	105,600 00
		Sundry Civil and Criminal Justice	1,444,580 20	1,403,785 00
		Administration of Justice in Districts	259,573 49	254,280 00
			1,811,553 69	1,763,665 00
8		**Supreme Court of Ontario**		
	1	Allowances to Judges under R.S.O., Cap. 57	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.	400 00	400 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges	700 00	700 00
	5	Librarian	1,000 00	1,000 00
		Appropriations not required for 1925	1,000 00	.....
		Master's Office		
	6	Master	8,000 00	8,000 00
	7	Assistant Masters, 1 at $4,200; 1 at $3,600	7,800 00	7,800 00
	8	Clerk	3,000 00	3,000 00
		Registrar's Office		
	9	Senior Registrar	4,500 00	4,500 00
	10	Assistant Registrars; 6 at $3,000	18,000 00	18,000 00
	11	Clerks, 3 at $2,200; 1 at 2,000; 4 at $1,100	13,000 00	13,000 00
	12	Stenographers and Reporters; 3 at $2,000	6,000 00	6,000 00
	13	Ushers and Messengers; 2 at $1,300	2,600 00	2,600 00
	14	Usher and Messenger and Assistant Librarian	1,500 00	1,500 00
	15	Junior Messenger	700 00	700 00
	16	Allowance to Housekeeper as Chief Messenger	200 00	200 00
	17	Contingencies	6,800 00	6,000 00
		Taxing Office		
	18	Taxing Officer	5,000 00	5,000 00
		Secretary to Judges		
	19	Secretary	2,100 00	2,100 00
	20	Stenographer and Reporter, Appellate Division	1,800 00	1,800 00
	21	Stenographers to Judges, 3 at $1,200	3,600 00	3,600 00
			107,400 00	105,600 00
9		**Sundry Civil and Criminal Justice**		
		Commutation of Fees		
	1	Judges of Surrogate	8,000 00	8,000 00
	2	Local Masters	3,000 00	3,000 00
	3	Allowance to District Judges under R.S.O., Cap. 58, section 17	3,000 00	3,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote.	No. of Item.	Service.	Fiscal Year 1924	Fiscal Year 1925
9		**Sundry Civil and Criminal Justice—Continued**		
		Toronto and York Crown Attorney's Office		
	4	Crown Attorney	7,500 00	7,500 00
	5	Assistant Crown Attorneys, 1 at $5,000; 1 at $3,500; 1 at $2,700	11,400 00	11,400 00
	6	Clerk	1,500 00	1,500 00
	7	Clerk Stenographers, 2 at $1,040	2,080 00	2,080 00
	8	Contingencies	2,500 00	2,500 00
		Land Titles Office		
	9	Master of Titles	4,200 00	4,200 00
	10	Deputy Master of Titles	2,750 00	2,750 00
	11	Senior Clerks—1 at $2,100; 1 at $1,700	4,000 00	3,800 00
	12	Clerks—2 at $1,500; 7 at $1,400	12,800 00	12,800 00
	13	Senior Clerk Stenographers, 1 at $1,300; 1 at $1,100	2,600 00	2,400 00
	14	Junior Clerk	775 00	775 00
	15	Contingencies	3,000 00	3,000 00
		Local Masters of Titles		
	16	Local Master at Sault Ste. Marie	2,500 00	2,500 00
	17	Salaries of staff and office expenses of Local Master of Titles Sault Ste. Marie	900 00	900 00
	18	Registrations of Patents under R.S.O., Cap. 126, s. 159, including allowance for postage and for ordinary stationery	6,000 00	6,000 00
	19	Travelling expenses (inspection)	1,000 00	1,000 00
	20	Registry and index books	2,000 00	2,000 00
	21	Forms and other contingencies	1,000 00	1,000 00
	22	Rent of office at Sault Ste. Marie for Local Master (with heating)	480 00	480 00
	23	Fuel, light and attendance	1,500 00	1,500 00
	24	Fittings and furniture	1,000 00	1,000 00
	25	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay	6,000 00	6,000 00
	26	Salaries of Local Master of Titles and staff and office expenses at Cochrane	3,000 00	3,000 00
		Drainage Trials Act		
	27	Referee	3,500 00	3,500 00
	28	Stenographer	500 00	500 00
	29	Contingencies	900 00	900 00
		Law Enforcement Fund.		
	30	Law Enforcement Fund	741,125 00	725,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
9		**Sundry Civil and Criminal Justice—Continued**		
		Board of License Commissioners for Ontario		
	31	Commissioners	16,500 00	16,500 00
	32	Secretary	1,500 00	1,500 00
	33	Clerk	1,200 00	775 00
	34	Stenographers—3 at $975; 1 at $900	3,900 00	3,825 00
	35	Messenger	700 00	550 00
	36	Provincial Inspectors, 1 at $2,400;1 at $2,300; 1 at $1,800	10,000 00	6,500 00
	37	Travelling expenses of Commissioners and Provincial Inspectors	7,500 00	7,500 00
	38	Contingencies	4,000 00	4,000 00
		Appropriations not required for 1925	15,000 00	.....
		General		
	39	Deputy Clerks of the Crown and Local Registrars	25,050 00	25,050 00
	40	Crown Counsel prosecutions	15,000 00	15,000 00
	41	General administration of justice in counties	340,000 00	340,000 00
	42	Seals and other contingencies	400 00	400 00
	43	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery and travelling expenses in organized counties — 8 at $3,000	24,000 00	24,000 00
	44	Shorthand reporters at the assizes and local courts, contingencies	3,000 00	3,000 00
	45	Forms, index books, copying and general office supplies for Registrars of Deeds in Districts	1,200 00	1,200 00
	46	County Law Libraries, other than County of York	4,000 00	4,000 00
	47	Typewriters and other office equipment for Judicial Officers and Registrars in Districts	1,000 00	1,000 00
	48	To provide for salaries, travelling expenses and contingencies of Police Magistrates	128,500 00	125,000 00
		Appropriations not required for 1925	1,620 20	.....
			1,444,580 20	1,403,785 00
10		**Administration of Justice in Districts**		
		Algoma District		
	1	Sheriff's salary	1,000 00	1,000 00
	2	District Treasurer	200 00	200 00
	3	Clerk of the Peace and District Attorney	400 00	400 00
	4	Clerk of the District Court	600 00	600 00
	5	Administration of Justice, etc.	25,000 00	25,000 00
	6	Engineer, Government Buildings	1,200 00	1,200 00
	7	Caretaker, Court House	1,200 00	1,200 00
	8	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,700 00	4,700 00
	9	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,500 00	9,500 00
			43,800 00	43,800 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
10		**Administration of Justice in Districts—Continued**		
		Cochrane District		
	10	Sheriff's salary	750 00	750 00
	11	Clerk of the Peace	250 00	250 00
	12	Clerk of the District Court	450 00	450 00
	13	District Treasurer	200 00	200 00
	14	Administration of Justice	12,000 00	12,000 00
	15	Fuel, light, together with contingencies and maintenance of prisoners, including clothing	3,500 00	3,500 00
		Appropriations not required for 1925	193 49	.....
			17,343 49	17,150 00
		Kenora District		
	16	Sheriff's salary	1,000 00	1,000 00
	17	Registrar and Clerk of District Court	700 00	700 00
	18	Clerk of the Peace and District Attorney	250 00	250 00
	19	District Treasurer	200 00	200 00
	20	Allowance to District Judge for holding Division Courts at Sioux Lookout	120 00	120 00
	21	Administration of Justice	7,000 00	7,000 00
	22	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers	3,500 00	3,500 00
	23	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,500 00	4,500 00
			17,270 00	17,270 00
		Manitoulin District		
	24	Sheriff	950 00	950 00
	25	Clerk of the Peace and District Attorney	250 00	250 00
	26	Allowance for office rent	140 00	140 00
	27	Salary of Registrar of Deeds and Master of Titles	600 00	600 00
	28	Salary of Clerk of District Court and Surrogate Court	850 00	850 00
	29	District Treasurer	150 00	150 00
	30	Adminstration of Justice	5,200 00	5,200 00
	31	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,100 00	1,100 00
	32	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00
			11,915 00	11,915 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
10		**Administration of Justice in Districts—Continued**		
		Muskoka District		
	33	Sheriff's salary	750 00	750 00
	34	Clerk of the Peace and District Attorney	250 00	250 00
	35	Clerk of the District Court	450 00	450 00
	36	District Treasurer	200 00	200 00
	37	Administration of Justice	9,000 00	9,000 00
	38	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,250 00	1,250 00
	39	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing	3,000 00	3,000 00
			14,900 00	14,900 00
		Nipissing District		
	40	Sheriff's salary	800 00	800 00
	41	Clerk of the Peace and District Attorney	250 00	250 00
	42	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	43	Clerk of the District Court	450 00	450 00
	44	District Treasurer	200 00	200 00
	45	Administration of Justice, etc	10,000 00	10,000 00
	46	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,800 00	5,800 00
	47	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,500 00	6,500 00
			24,100 00	24,100 00
		Parry Sound District		
	48	Sheriff's salary	750 00	750 00
	49	Clerk of the Peace and District Attorney	250 00	250 00
	50	Clerk of the District Court	450 00	450 00
	51	District Treasurer	200 00	200 00
	52	Administration of Justice	9,000 00	9,000 00
	53	Caretaker, Government buildings	900 00	900 00
	54	Salaries of Goalers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	2,800 00	2,800 00
	55	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,300 00	4,300 00
			18,650 00	18,650 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service.	Fiscal Year 1924	Fiscal Year 1925
10		**Administration of Justice in Districts—Continued**		
		Rainy River District		
	56	Sheriff's salary	750 00	750 00
	57	Clerk of the Peace and District Attorney	250 00	250 00
	58	Clerk of the District Court	600 00	600 00
	59	Salary of Engineer and Caretaker	600 00	600 00
	60	" Assistant Caretaker (eight months)	480 00	480 00
	61	District Treasurer	200 00	200 00
	62	Administration of Justice	8,500 00	8,500 00
	63	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	4,200 00	4,200 00
	64	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	4,600 00	4,600 00
			20,180 00	20,180 00
		Sudbury District		
	65	Sheriff's salary	750 00	750 00
	66	Clerk of the Peace and District Attorney	250 00	250 00
	67	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	68	Clerk of the District Court	450 00	450 00
	69	Salary of Engineer and Caretaker	720 00	720 00
	70	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	6,000 00	6,000 00
	71	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,025 00	6,025 00
	72	District Treasurer	200 00	200 00
	73	Administration of Justice	20,000 00	15,000 00
			34,495 00	29,495 00
		Temiskaming District		
	74	Sheriff's salary	1,000 00	1,000 00
	75	Clerk of the Peace	250 00	250 00
	76	Clerk of the District Court	450 00	450 00
	77	District Treasurer	150 00	150 00
	78	Administration of Justice	15,000 00	15,000 00
	79	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,200 00	1,200 00
	80	Caretaker of Government Buildings	900 00	900 00
	81	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	5,000 00	5,000 00
			23,950 00	23,950 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
10		**Administration of Justice in Districts—Continued**		
		Thunder Bay District		
	82	Sheriff's salary	1,000 00	1,000 00
	83	Clerk of the District Court	450 00	450 00
	84	Clerk of the Peace and District Attorney	250 00	250 00
	85	Clerk of the Peace and District Attorney, allowance for office rent	100 00	100 00
	86	District Treasurer	200 00	200 00
	87	Administration of Justice, etc	18,000 00	18,000 00
	88	Salary of Caretaker of Registry Office, Fort William, District of Thunder Bay	720 00	720 00
	89	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	5,000 00	5,000 00
	90	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	6,550 00	6,550 00
			32,270 00	32,270 00
		Provisional County of Haliburton		
	91	County Judge, in lieu of travelling expenses holding Courts	400 00	400 00
	92	Registrar of Deeds	200 00	200 00
		Appropriations not required for 1925	100 00	.....
			700 00	600 00
		Total Admistration of Justice in Districts	259,573 49	254,280 00
11		**Miscellaneous Services**		
	1	General litigation	10,000 00	10,000 00
	2	Revisions of Voters' Lists	7,000 00	7,000 00
	3	Preparation of Voters' Lists, Unorganized territory	4,000 00	4,000 00
	4	Commissions and sundry investigations	15,000 00	15,000 00
	5	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
	6	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant-Governor in Council	1,500 00	1,500 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
11		**Miscellaneous Services—Continued**		
	7	To provide for compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	20,000 00	20,000 00
	8	For revision of Statutes, including payment of officers of Civil Service and others in connection therewith (notwithstanding anything to the contrary in The Public Service Act).....	30,000 00	30,000 00
		Appropriations not required for 1925.....	10,000 00	.....
			100,500 00	90,500 00
		Total Attorney-General's Department.....	2,117,371 43	2,056,315 00

V.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
12		Civil Government	85,750 00	84,750 00
13		Public and Separate School, Education	4,858,050 00	4,566,400 00
14		Toronto Normal and Model Schools	152,695 00	152,195 00
15		Ottawa Normal and Model Schools	96,750 00	96,750 00
16		London Normal School	52,050 00	52,050 00
17		Hamilton Normal School	42,820 00	42,820 00
18		Peterborough Normal School	40,100 00	40,100 00
19		Stratford Normal School	39,500 00	39,500 00
20		North Bay Normal School	109,400 00	109,200 00
21		English-French Professional Training Schools	114,980 00	114,980 00
22		High Schools and Collegiate Institutes	335,526 28	329,550 00
23		Departmental Museum	14,800 00	13,300 00
24		Public Libraries, Art Schools, etc.	129,850 00	116,050 00
25		Technical Education	882,950 00	857,150 00
26		Superannuated Public and High School Teachers	55,150 00	55,150 00
27		Provincial and other Universities	1,757,380 00	199,535 00
28		Belleville School for the Deaf	143,503 00	138,470 00
29		Brantford School for the Blind	99,759 00	99,459 00
30		Monteith Northern Academy	88,440 00	88,440 00
31		Miscellaneous	106,400 00	37,400 00
			9,205,853 28	7,233,249 00
12		**Civil Government**		
		Minister's Office and Accounting Branch		
	1	Deputy Minister	5,400 00	5,400 00
	2	Chief Director of Education	5,800 00	5,800 00
	3	Secretary to Minister	1,700 00	1,700 00
	4	Chief Clerk	3,300 00	3,300 00
	5	Assistant Chief Clerk	3,300 00	3,300 00
	6	Head Clerks—1 at $2,700; 2 at $2,400	7,500 00	7,500 00
	7	Principal Statistical Clerk	2,300 00	2,300 00
	8	Senior Clerks—1 at $1,900; 1 at $1,800; 1 at $1,700	5,400 00	5,400 00
	9	Clerks—5 at $1,500; 2 at $1,300	10,100 00	10,100 00
	10	Junior Clerks—2 at $900	1,800 00	1,800 00
	11	Senior Clerk Stenographers—1 at $1,300; 5 at $1,200; 1 at $1,100	8,400 00	8,400 00
	12	Clerk Stenographers—3 at $1,050	3,150 00	3,150 00
	13	Senior Clerk Typist	1,100 00	1,100 00
	14	Senior Filing Clerk	1,200 00	1,200 00
	15	Senior Clerk Messenger	1,300 00	1,300 00
	16	Contingencies	20,000 00	20,000 00
	17	To pay for extra services as may be directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1925	1,000 00	.....
			85,750 00	84,750 00
13		**Public and Separate School Education**		
	1	Rural Public and Separate Schools (Counties), general grants and contingencies	2,100,000 00	2,100,000 00
	2	Urban Public and Separate Schools, general grants and contingencies	120,000 00	120,000 00
	3	Urban Public and Separate Schools, special grants and contingencies	77,000 00	77,000 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
13		**Public and Separate School Education —Continued**		
	4	Rural Public and Separate Schools, Districts, general grants and contingencies	460,000 00	460,000 00
	5	Assisted Public and Separate Schools, grants and contingencies	110,000 00	110,000 00
	6	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children	500 00	500 00
	7	Special grant to school at Cameron Falls, Nipigon River	1,000 00	1,000 00
	8	Special grant to Consolidated School Board, Tarentorus, in aid of education of children at Children's Shelter	850 00	850 00
	9	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council	2,500 00	2,500 00
	10	Rural School Libraries, grants and contingencies	8,500 00	8,500 00
	11	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies	12,000 00	12,000 00
	12	Kindergarten Schools, grants and contingencies	15,600 00	13,000 00
	13	Night Schools, grants and contingencies	4,200 00	4,200 00
	14	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies	150,000 00	150,000 00
	15	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies	110,000 00	110,000 00
	16	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies	30,000 00	30,000 00
	17	Continuation Schools, grants and contingencies	182,000 00	182,000 00
	18	Fifth Classes, grants and contingencies	25,000 00	25,000 00
	19	Model Schools, grants, services, board and travelling expenses of students and instructors, and contingencies	45,000 00	30,000 00
	20	Teachers' Association, including grants, services, travelling expenses and contingencies	12,000 00	12,000 00
	21	Grant to Ontario Educational Association	2,000 00	2,000 00
	22	Grant to Trustees' Section, Ontario Educational Association	10,000 00	2,500 00
	23	Grant to National Council of Education for secretarial work	2,400 00	2,400 00
	24	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies	110,000 00	50,000 00
	25	Inspection of Public Schools	150,000 00	150,000 00
	26	Chief Inspector of Public and Separate Schools	4,800 00	4,800 00
	27	Assistant Chief Inspector of Public and Separate Schools	3,800 00	3,800 00
	28	General Inspector of District Public Schools	3,800 00	3,800 00
	29	General Inspector of Public Schools	3,500 00	3,500 00
	30	Inspectors of Continuation Schools—2 at $4,200	8,400 00	8,400 00
	31	Inspectors of District Public Schools—13 at $3,000	39,000 00	39,000 00
	32	Inspectors of Separate Schools—8 at $3,000	24,000 00	24,000 00
	33	Inspectors of English-French Schools—4 at $3,000	12,000 00	12,000 00
	34	Inspector of Elementary Agricultural Classes	3,600 00	3,600 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
13		**Public and Separate School Education —Continued**		
	35	Inspector of Manual Training and Household Science	3,600 00	3,600 00
	36	Clerk	1,200 00	1,200 00
	37	Senior Clerk Stenographer	1,100 00	1,100 00
	38	Clerk Stenographers—1 at $1,050; 1 at $975; 2 at $900	3,825 00	3,825 00
	39	Clerk Typist	975 00	975 00
	40	Provincial Attendance Officer	3,500 00	3,500 00
	41	Director of Rural School organization	4,600 00	4,600 00
	42	Auxiliary Classes, grants, services, travelling expenses and contingencies	18,000 00	18,000 00
	43	Special Lecturer	3,150 00	3,150 00
	44	Assistant Inspector of Auxiliary Classes	1,500 00	1,500 00
	45	Travelling and moving expenses of inspectors, Provincial School attendance officer and director of professional training schools and other officials and for clerical assistants, office rent, and contingencies	55,000 00	55,000 00
	46	Departmental Examinations, including services and travelling expenses	195,000 00	170,000 00
	47	Paper, postage, printing, typewriters, adding machines, multigraphs, and other office equipment and contingencies for departmental examinations	20,000 00	20,000 00
	48	Assistants in connection with departmental examinations	34,200 00	34,200 00
	49	Registrar	4,000 00	4,000 00
	50	Associate Registrar	3,800 00	3,800 00
	51	Principal Clerks—2 at $2,300; 1 at $2,100	6,700 00	6,700 00
	52	Confidential Clerk, examination papers	1,900 00	1,900 00
	53	Confidential Printer	2,000 00	2,000 00
	54	Assistant Confidential Printer	1,300 00	1,300 00
	55	Clerks—1 at $1,600; 1 at $1,500; 3 at $1,300; 1 at $1,200; 1 at $1,160	9,360 00	9,360 00
	56	Junior Clerk	1,000 00	1,000 00
	57	Senior Clerk Stenographer	1,300 00	1,300 00
	58	Clerk Stenographers—2 at $1,050; 3 at $975	5,025 00	5,025 00
	59	Junior Clerk Stenographer	900 00	900 00
	60	Senior Clerk Typist	1,200 00	1,200 00
	61	Clerk Typists—2 at $1,050; 3 at $975	5,025 00	5,025 00
	62	Junior Clerk Typist	900 00	900 00
	63	To pay scholarships known as Carter Scholarships	5,000 00	5,000 00
	64	To pay for extra services in connection with departmental examinations as may be directed by order of the Lieutenant Governor in Council	1,000 00	1,000 00
	65	To pay for extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations	5,750 00	5,750 00
	66	General Editor of Text Books	4,000 00	4,000 00
	67	Assistant in office of General Editor of Text Books	1,700 00	1,700 00
	68	Preparation of text books, including plates, etc., services, travelling expenses and contingencies	15,000 00	15,000 00
	69	Subventions to publishers as supplementing retail prices of text books	200,000 00	200,000 00
	70	Director of Professional Training Schools	4,800 00	4,800 00
	71	Grants to teachers engaged in Model School training at Hamilton, London, Stratford, North Bay, Peterborough, Ottawa and Toronto	60,000 00	60,000 00
	72	Grants to caretakers for services in Model Schools used for training of teachers at Hamilton, London, Stratford, Peterborough, Ottawa and Toronto	1,700 00	1,700 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
13		**Public and Separate School Education —Continued**		
	73	To provide for services and expenses for lecturers in connection with the course for training first-class teachers	800 00	800 00
	74	To provide temporary teachers, Normal and Model Schools, in case of illness or on leave	2,000 00	2 000 00
	75	To provide for travelling and moving expenses of Normal and Model School teachers transferred	1,000 00	1,000 00
	76	Grant to Frontier College	7,500 00	5,000 00
	77	To provide for payment of expenses in connection with the League of the Empire	500 00	500 00
	78	Special grants to Art Department and Teachers in Art in Public, Separate and Continuation Schools, and contingencies	3,000 00	3,000 00
	79	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies	4,500 00	4,500 00
	80	Grants to Rural Public School Boards for use of schools for observation purposes, and contingencies	4,500 00	4,500 00
	81	Grants to Teachers in Rural Public Schools used for observation purposes	9,000 00	9,000 00
	82	Travelling expenses of Normal School students to Rural Public Schools and for Nature Study	5,200 00	5,200 00
	83	Grants to Public School Inspectors for services in connection with visits to Public Schools of Normal School students and masters	600 00	600 00
	84	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public School Inspectors	500 00	500 00
	85	To provide for teaching of Manual Training and Household Science to Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies	6,000 00	6,000 00
	86	Lecturer	1,800 00	1,800 00
	87	Special lectures in Rural and Urban Schools, including travelling expenses and contingencies	2,200 00	2,200 00
	88	Special lectures at Normal Schools, including travelling and other expenses	500 00	500 00
	89	Medical and dental inspection, including grants, services, travelling expenses, and contingencies	42,000 00	42,000 00
	90	Chief School Medical Officer	4,000 00	4,000 00
	91	Medical Inspection Officers—6 at $2,000	12,000 00	12,000 00
	92	Chief School Nurse	1,800 00	1,800 00
	93	School Nurses—1 at $1,440, 6 at $1,200	8,640 00	8,640 00
	94	To provide for visual instruction in the schools including grants, services, expenses and contingencies	4,500 00	4,500 00
	95	To provide for redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually	2,000 00	2,000 00
	96	To provide for attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies	3,000 00	3,000 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
13		**Public and Separate School Education —Continued.**		
	97	To provide for payment of fees of returned soldiers attending academic and professional courses to qualify as teachers	2,000 00	2,000 00
	98	To provide for payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers	17,000 00	17,000 00
		Appropriations not required for 1925	179,050 00	.....
			4,858,050 00	4,566,400 00
14		**Toronto Normal and Model Schools**		
	1	The Principal	4,200 00	4,200 00
	2	Seven Department Masters	23,100 00	22,800 00
	3	Drawing Master	2,400 00	2,400 00
	4	French Master	600 00	600 00
	5	Music Master	2,400 00	2,400 00
	6	Head Master of Model School	3,000 00	3,000 00
	7	Six Assistants, Boys' Model School	11,900 00	11,800 00
	8	Head Mistress of Girls' Model School	2,000 00	2,000 00
	9	Four Assistants of Girls' Model School	7,000 00	7,000 00
	10	Pianist	250 00	250 00
	11	Drill Master	1,000 00	1,000 00
	12	Writing Master	600 00	600 00
	13	Instructor in Calisthenics for Girls' Model School	600 00	600 00
	14	Instructor in Reading	600 00	600 00
	15	Director of Kindergarten	2,400 00	2,400 00
	16	Assistant Director of Kindergarten	1,400 00	1,400 00
	17	Two Teachers of Kindergarten Primary	3,300 00	3,300 00
	18	Instructor of Manual Training	2,400 00	2,400 00
	19	Two Instructors of Household Science	4,200 00	4,100 00
	20	Two Librarians	2,700 00	2,700 00
	21	Secretary and Stenographer	1,200 00	1,200 00
	22	Supervisor of buildings and grounds	2,000 00	2,000 00
	23	Engineer	1,400 00	1,400 00
	24	Firemen (4)	5,100 00	5,100 00
	25	Labourers on grounds (3)	3,700 00	3,700 00
	26	Janitors of Normal School, including cleaning (2)	1,800 00	1,800 00
	27	Janitors of Boys' Model School, including cleaning (2)	1,845 00	1,845 00
	28	Janitor of Girls' Model School, including cleaning	850 00	850 00
	29	Cleaner and helper	1,300 00	1,300 00
	30	To pay for extra services and additional teachers	13,500 00	13,500 00
	31	Reference books, eriodicals, stationery, services and contingencies	3,150 00	3,150 00
	32	Text and blank books, etc., for Model School pupils	2,000 00	2,000 00
	33	Supplies for Kindergarten	1,200 00	1,200 00
	34	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	35	Apparatus, chemicals, domestic science and manual training supplies	2,700 00	2,700 00
	36	Physical culture apparatus and athletic supplies	100 00	100 00
	37	Annual grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	38	Annual grant for Rink	50 00	50 00
	39	Payment to the Toronto Board of Education	2,100 00	2,100 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
14		**Toronto Normal and Model Schools —Continued**		
		Maintenance Toronto Normal and Model Schools and Departmental Museum		
	40	Fuel, light and power	13,000 00	13,000 00
	41	Water	1,450 00	1,450 00
	42	Furniture and furnishings	1,500 00	1,500 00
	43	Expenses of grounds, trees, supplies, etc	1,250 00	1,250 00
	44	Wages of porters and extra firemen and labourers on grounds	8,600 00	8,600 00
	45	Scrubbing, cleaning and supplies	4,300 00	4,300 00
	46	Repairs, including services, materials, incidentals, etc	2,000 00	2,000 00
			152,695 00	152,195 00
15		**Ottawa Normal and Model Schools**		
	1	The Principal	3,800 00	3,800 00
	2	Five Department Masters	16,050 00	16,050 00
	3	Drawing Master	2,400 00	2,400 00
	4	French Master	600 00	600 00
	5	Music Master	2,400 00	2,400 00
	6	Instructor in Drill and Calisthenics	1,200 00	1,200 00
	7	Writing Master	600 00	600 00
	8	Head Master of Boys' Model School	3,000 00	3,000 00
	9	Five Assistants of Boys' Model School	8,900 00	8,900 00
	10	Head Mistress of Girls' Model School	2,000 00	2,000 00
	11	Three Assistants of Girls' Model School	5,400 00	5,400 00
	12	Director of Kindergarten	1,800 00	1,800 00
	13	Assistant Director of Kindergarten	1,400 00	1,400 00
	14	Teacher of Kindergarten Primary	1,600 00	1,600 00
	15	Instructor of Manual Training	2,400 00	2,400 00
	16	Two Instructors of Household Science	4,200 00	4,200 00
	17	Librarian	1,500 00	1,500 00
	18	Secretary and Stenographer	1,200 00	1,200 00
	19	First Engineer and Gardener	1,400 00	1,400 00
	20	Second Engineer and Gardener	1,300 00	1,300 00
	21	Carpenter	1,000 00	1,000 00
	22	Caretaker	1,300 00	1,300 00
	23	Nightwatchman and fireman	1,100 00	1,100 00
	24	To pay for extra services and additional teachers	4,000 00	4,000 00
	25	Reference books, periodicals, stationery, services and contingencies	2,650 00	2,650 00
	26	Apparatus, chemicals, domestic science and manual training supplies	2,000 00	2,000 00
	27	Physical culture apparatus and athletic supplies	100 00	100 00
	28	Text and blank books for Model School pupils	1,500 00	1,500 00
	29	Supplies for Kindergarten	450 00	450 00
	30	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	31	Annual grant in aid of Boys' and Girls' Model School Games	100 00	100 00
	32	Annual grant for rink	50 00	50 00
	33	Payment to the Ottawa Public School Board	1,300 00	1,300 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
15		**Ottawa Normal and Model Schools —Continued**		
		Maintenance		
	34	Fuel, light and power	11,000 00	11,000 00
	35	Water	800 00	800 00
	36	Furniture, repairs and incidentals	1,500 00	1,500 00
	37	Expenses of grounds	900 00	900 00
	38	Scrubbing, cleaning, etc	2,500 00	2,500 00
	39	Snow-cleaning, cartage, etc	900 00	900 00
			96,750 00	96,750 00
16		**London Normal School**		
	1	The Principal	3,800 00	3,800 00
	2	Five Department Masters	16,800 00	16,800 00
	3	Drawing Master	1,000 00	1,000 00
	4	Writing Master	500 00	500 00
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor, Manual Training	2,400 00	2,400 00
	8	Instructor, Household Science	2,300 00	2,300 00
	9	Librarian	1,500 00	1,500 00
	10	Secretary and Stenographer	1,200 00	1,200 00
	11	Engineer	1,400 00	1,400 00
	12	Night Watchman	1,100 00	1,100 00
	13	To pay for extra services and additional teachers	3,500 00	3,500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,850 00	1,850 00
	15	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	16	Apparatus, chemicals, domestic science and manual training supplies	800 00	800 00
	17	Physical culture apparatus and athletic supplies	100 00	100 00
	18	Payment to the London Board of Education	1,750 00	1,750 00
		Maintenance		
	19	Fuel, light and power	5,000 00	5,000 00
	20	Water	300 00	300 00
	21	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	22	Expenses of grounds, trees, etc	1,500 00	1,500 00
	23	Scrubbing, cleaning, cartage, etc	2,000 00	2,000 00
			52,050 00	52,050 00
17		**Hamilton Normal School**		
	1	The Principal	4,000 00	4,000 00
	2	Four Department Masters	12,750 00	12,750 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	600 00	600 00
	7	Instructor of Manual Training	1,200 00	1,200 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Salaries and Expenses. 1924	1925
17		**Hamilton Normal School—Continued**		
	8	Instructor of Household Science	2,300 00	2,300 00
	9	Librarian	1,500 00	1,500 00
	10	Secretary and Stenographer	1,000 00	1,000 00
	11	Engineer	1,400 00	1,400 00
	12	Caretaker	1,300 00	1,300 00
	13	To pay for extra services and additional teachers	3,500 00	3,500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,650 00	1,650 00
	15	Musical instruments, typewriters, office equipment and supplies	450 00	450 00
	16	Apparatus, chemicals, domestic science and manual training supplies	1,000 00	1,000 00
	17	Physical culture apparatus and athletic supplies	100 00	100 00
	18	Payment to the Hamilton Board of Education	1,350 00	1,350 00
		Maintenance		
	20	Fuel light and power	2,600 00	2,600 00
	21	Water	120 00	120 00
	22	Furniture, repairs and incidentals, etc	1,000 00	1,000 00
	23	Expense of grounds, trees, etc	500 00	500 00
	24	Scrubbing, cleaning, cartage, etc	1,500 00	1,500 00
			42,820 00	42,820 00
18		**Peterborough Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,350 00	13,350 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master	600 00	600 00
	5	Music Master	1,200 00	1,200 00
	6	Drill, Gymnastics and Calisthenics	500 00	500 00
	7	Instructor of Manual Training	1,200 00	1,200 00
	8	Instructor of Household Science	2,200 00	2,200 00
	9	Librarian	1,500 00	1,500 00
	10	Secretary and Stenographer	1,200 00	1,200 00
	11	Engineer	1,400 00	1,400 00
	12	Caretaker	1,300 00	1,300 00
	13	To pay for extra services and additional teachers	500 00	500 00
	14	Reference books, periodicals, stationery, services and contingencies	1,400 00	1,400 00
	15	Apparatus, chemicals, domestic science and manual training supplies	800 00	800 00
	16	Physical culture apparatus and athletic supplies	100 00	100 00
	17	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	18	Payment to the Peterborough Board of Education	1,100 00	1,100 00
		Maintenance		
	19	Fuel, light and power	3,500 00	3,500 00
	20	Water	350 00	350 00
	21	Furniture repairs and incidentals, etc	500 00	500 00
	22	Expenses of grounds, trees etc	600 00	600 00
	23	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			40,100 00	40,100 00

V.—EDUCATION DEPARTMENT—Continued

No. of Item	Number	Service	Fiscal Year 1924	Fiscal Year 1925
19		**Stratford Normal School**		
	1	The Principal	4,200 00	4,200 00
	2	Four Department Masters	13,200 00	13,200 00
	3	Drawing Master	1,200 00	1,200 00
	4	Writing Master and Instructor in Drill, Gymnastics and Calisthenics	1,200 00	1,200 00
	5	Music Master	1,200 00	1,200 00
	6	Instructor of Household Science	1,900 00	1,900 00
	7	Librarian	1,500 00	1,500 00
	8	Secretary and Stenographer	1,100 00	1,100 00
	9	Engineer	1,400 00	1,400 00
	10	Caretaker	1,200 00	1,200 00
	11	To pay for extra services and additional teachers	500 00	500 00
	12	Reference books, periodicals, stationery, services and contingencies	2,050 00	2,050 00
	13	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	14	Apparatus, chemicals, domestic science and manual training supplies	1,200 00	1,200 00
	15	Physical culture apparatus and athletic supplies	100 00	100 00
	16	Payment to Stratford Public School Board	1,050 00	1,050 00
		Maintenance		
	17	Fuel, light and power	3,200 00	3,200 00
	18	Water	300 00	300 00
	19	Furniture, repairs and incidentals	800 00	800 00
	20	Expenses of grounds, trees, etc	800 00	800 00
	21	Scrubbing, cleaning, cartage, etc	1,200 00	1,200 00
			39,500 00	39,500 00
20		**North Bay Normal School**		
	1	The Principal	4,000 00	4,000 00
	2	Four Department Masters	13,200 00	13,200 00
	3	Drawing Master	2,400 00	2,400 00
	4	Music Master	2,200 00	2,200 00
	5	Instructor in Manual Training	2,400 00	2,400 00
	6	Instructor in Household Science	2,000 00	1,800 00
	7	Librarian and Secretary	1,000 00	1,000 00
	8	Engineer	1,400 00	1,400 00
	9	Caretaker	1,300 00	1,300 00
	10	To pay for extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	1,900 00	1,900 00
	12	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	13	Apparatus, chemicals, domestic science and manual training supplies	800 00	800 00
	14	Physical culture apparatus and athletic supplies	100 00	100 00
	15	Students' board and travelling expenses, etc	70,000 00	70,000 00
		Maintenance		
	16	Fuel, light and power	3,200 00	3,200 00
	17	Water	300 00	300 00
	18	Furniture repairs and incidentals, etc	1,000 00	1,000 00
	19	Expenses of grounds, trees, etc	500 00	500 00
	20	Scrubbing, cleaning, cartage, etc	1,000 00	1,000 00
			109,400 00	109,200 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
21		**English-French Professional Training Schools**		
		Ottawa English-French Training School		
	1	The Principal	3,000 00	3,000 00
	2	Assistant Teacher	900 00	900 00
	3	Reference books, periodicals, stationery, equipment, services and contingencies	2,350 00	2,350 00
	4	Physical cultur apparatus and athletic supplies	100 00	100 00
	5	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	6	Rent of school building	1,080 00	1,080 00
	7	Students' board and travelling expenses	9,500 00	9,500 00
			17,130 00	17,130 00
		Sturgeon Falls English-French Training School		
	8	The Principal	3,000 00	3,000 00
	9	Assistant Teacher	2,500 00	2,500 00
	10	Assistant Teacher	2,400 00	2,400 00
	11	Assistant Teacher	800 00	800 00
	12	Instructor in Household Science	1,500 00	1,500 00
	13	Caretaker	1,300 00	1,300 00
	14	Reference books, periodicals, stationery, equipment, services and contingencies	1,650 00	1,650 00
	15	Physical culture apparatus and athletic supplies	100 00	100 00
	16	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	17	To provide for the payment to the R. C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers	1,000 00	1,000 00
	18	Students' board and travelling expenses	44,000 00	44,000 00
	19	Fuel, light and power	3,100 00	3,100 00
	20	Water	150 00	150 00
	21	Furniture, repairs and incidentals	600 00	600 00
	22	Expenses of grounds	300 00	300 00
	23	Scrubbing, cleaning and supplies	200 00	200 00
			62,800 00	62,800 00
		Vankleek Hill English-French Training School		
	24	The Principal	3,000 00	3,000 00
	25	Assistant Teacher	600 00	600 00
	26	Reference books, periodicals, stationery, equipment, services and contingencies	1,150 00	1,150 00
	27	Physical culture apparatus and athletic supplies	100 00	100 00
	28	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	29	Rent of school building	500 00	500 00
	30	Students' board and travelling expenses	5,500 00	5,500 00
			11,050 00	11,050 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
21		**English-French Professional Training Schools —Continued**		
		Sandwich English-French Training School		
	31	The Principal	3,000 00	3,000 00
	32	Assistant Teacher	2,500 00	2,500 00
	33	Assistant Teacher	600 00	600 00
	34	Caretaker	700 00	700 00
	35	Reference books, periodicals, stationery, equipment, services and contingencies	1,150 00	1,150 00
	36	Physical culture apparatus and athletic supplies	100 00	100 00
	37	Musical instruments, typewriters, office equipment and supplies	200 00	200 00
	38	To provide for payment to the R. C. Separate School Board, Sandwich, for use of schools for training of teachers	600 00	600 00
	39	Students' board and travelling expenses	13,750 00	13,750 00
	40	Fuel, light and power	700 00	700 00
	41	Water	100 00	100 00
	42	Furniture, repairs and incidentals	400 00	400 00
	43	Expenses of grounds	100 00	100 00
	44	Scrubbing, cleaning and supplies	100 00	100 00
			24,000 00	24,000 00
		Total English-French Professional Training Schools	114,980 00	114,980 00
22		**High Schools and Collegiate Institutes**		
	1	High Schools and Collegiate Institutes, including districts, grants	300,000 00	300,000 00
	2	Night High Schools, grants	6,500 00	6,500 00
	3	High School Cadet Corps, grants	3,250 00	3,250 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor-in-Council)	1,000 00	1,000 00
	6	Inspectors of High Schools and Collegiate Institutes—3 at $4,200	12,600 00	12,600 00
	7	Travelling and moving expenses	3,000 00	3,000 00
	8	Stationery, postage, printing, services and contingencies	2,200 00	2,200 00
		Appropriations not required for 1925	5,976 28	.....
			335,526 28	329,550 00
23		**Departmental Museum**		
	1	Director Ontario Provincial Museum	2,100 00	2,100 00
	2	Clerk	1,500 00	1,500 00
	3	Naturalist in Museum	1,700 00	1,700 00
	4	Guard in Museum	1,000 00	1,000 00
	5	Contingencies, including services, postage, stationery, typewriter and office equipment, printing labels, etc	2,500 00	2,500 00
	6	Expenses of archæological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc	5,000 00	3,500 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
23		**Departmental Museum—Continued**		
	7	Natural History collection and supplies, incidentals and inspection	1,000 00	1,000 00
			14,800 00	13,300 00
24		**Public Libraries, Art Schools, Historical, Literary and Scientific Societies**		
	1	Inspector of Public Libraries	3,800 00	3,800 00
	2	Professional Librarian	1,600 00	1,600 00
	3	Senior Clerk	1,900 00	1,900 00
	4	Clerk	1,500 00	1,500 00
	5	Travelling Library Clerk	1,500 00	1,500 00
	6	Library Assistant	1,200 00	1,200 00
	7	Clerk Stenographer	1,050 00	1,050 00
	8	Public Libraries, grants, organization, services, cost of books, expenses and contingencies	55,000 00	55,000 00
	9	Travelling expenses	1,000 00	1,000 00
	10	Typewriters, office equipment, and supplies	500 00	500 00
	11	Library Institutes	2,200 00	2,200 00
	12	Library School, including services, travelling expenses of students and instructors, and contingencies	3,500 00	3,500 00
	13	Travelling Libraries, cost of books, services and contingencies	5,000 00	5,000 00
	14	Grant to Ottawa Association for the Blind	1,000 00	1,000 00
	15	Art Schools grants and Art Museum expenses, purchasing pictures, services, and contingencies	2,000 00	2,000 00
	16	Grants to Ontario College of Art, and other Art Societies	25,500 00	25,500 00
	17	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant-Governor in Council	5,000 00	2,500 00
	18	Grant to Boy Scouts' Association	5,000 00	2,500 00
	19	Grant to Royal Canadian Institute, Toronto	2,500 00	2,500 00
	20	Grant to Institut Canadien Français, Ottawa	300 00	300 00
		Appropriations not required for 1925	8,800 00	.....
			129,850 00	116,050 00
25		**Technical Education**		
	1	Director of Industrial and Technical Education	5,400 00	4,600 00
	2	Assistant Director of Industrial and Technical Education	4,400 00	4,400 00
	3	District Organizers of Industrial and Technical Schools—2 at $3,650.00, 1 at $3,500.00	10,800 00	10,800 00
	4	Principal Clerk	2,200 00	2,200 00
	5	Senior Clerk and Stenographer	1,100 00	1,100 00
	6	Clerk Stenographer	1,050 00	1,050 00
	7	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies	64,000 00	64,000 00
	8	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00

V.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
25		**Technical Education—Continued**		
	9	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council	7,000 00	7,000 00
	10	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies	50,000 00	50,000 00
	11	Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses	725,000 00	700,000 00
	12	Travelling expenses	5,000 00	5,000 00
			882,950 00	857,150 00
26		**Superannuated Teachers**		
	1	Annual retiring allowance to Teachers and Inspectors	55,000 00	55,000 00
	2	Medical examination fees, printing, paper and contingencies	150 00	150 00
			55,150 00	55,150 00
27		**Provincial and Other Universities**		
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of high school assistants and for graduate courses of instruction in Education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct	143,630 00	145,785 00
	2	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	3	Annuity to the University of Toronto under 8 George V, Chapter 53, for year ending October 31st, 1924	3,750 00	3,750 00
		Appropriations not required for 1925	1,560,000 00	.....
			1,757,380 00	199,535 00
28		**Belleville School for the Deaf**		
		Salaries		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Physician	900 00	900 00
	3	Bursar and Storekeeper	1,500 00	1,500 00
	4	Matron and Housekeeper	1,100 00	1,100 00
	5	Teachers—Literary Department	41,175 00	40,000 00
	6	Supervisors	5,200 00	5,850 00
	7	Engineer	1,600 00	1,600 00
	8	Engineering staff, including assistant engineers and stokers	3,700 00	3,700 00
	9	Teachers of Agriculture and Farmer	1,338 00	1,338 00
	10	Farmhands, including extra farm help	2,280 00	3,132 00
	11	Baker and Meat Cook	1,100 00	1,100 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
28		**Belleville School for the Deaf—Continued**		
		Salaries—Continued		
	12	Foreman Carpenter	1,300 00	1,300 00
	13	Foreman Shoemaker	1,100 00	1,100 00
	14	Printing Instructor	1,500 00	1,500 00
	15	Cooks, laundresses, housemaids, etc	5,460 00	6,000 00
	16	Supervisor of Boys	1,100 00	1,100 00
	17	Assistant Matron and Domestic Science Teacher	1,300 00	1,300 00
	18	Teacher of Sewing	800 00	800 00
	19	Stenographer and Clerk	1,050 00	1,050 00
	20	Trained Nurse	1,000 00	1,000 00
	21	Oculist and Aurist (part time)	150 00	150 00
	22	Temporary assistance	3,000 00	2,000 00
	23	Man on sewage works	1,000 00	1,000 00
		Appropriations not required for 1925	1,200 00	.....
			84,353 00	83,020 00
		Expenses		
	24	Medicine and medical comforts		
	25	Groceries and provisions		
	26	Bedding, clothing and shoes, etc		
	27	Fuel, light, power and water		
	28	Laundry, soap and cleaning		
	29	Furniture and furnishings		
	30	Farm expenses	59,150 00	55,450 00
	31	Repairs and alterations, including supplies, tools, etc.		
	32	School supplies and equipment, including books, pparatus and appliances		
	33	Sewage works, chemicals, etc		
	34	Contingencies		
			143,503 00	138,470 00
29		**Brantford School for the Blind**		
		Salaries		
	1	Superintendent and Principal	4,500 00	4,500 00
	2	Assistant Principal	2,300 00	2,300 00
	3	Physician	650 00	650 00
	4	Bursar and Storekeeper	2,030 00	2,030 00
	5	Matron	1,050 00	1,050 00
	6	Teachers	11,800 00	11,800 00
	7	Musical Director	1,500 00	1,200 00
	8	Instructor of piano, tuning and repairs	1,400 00	1,400 00
	9	Trades Instructors	1,525 00	1,525 00
	10	Supervisor of Boys	1,500 00	1,500 00
	11	Trained Nurse	1,100 00	1,100 00
	12	Typewriting teacher and stenographer	1,050 00	1,050 00
	13	Visitors' Attendant	600 00	600 00
	14	Carpenter and Instructor	1,150 00	1,150 00
	15	Mechanical Superintendent	1,000 00	1,000 00
	16	Firemen and stokers	3,600 00	3,600 00
	17	Farmer and Gardener	1,300 00	1,300 00
	18	Porter and Messenger	1,044 00	1,044 00
	19	Domestic help, cooks, maids and laundresses	6,900 00	6,900 00
	20	Nurses	1,700 00	1,700 00
	21	Night Watchman	900 00	900 00
	22	Temporary help	4,300 00	4,300 00
			52,899 00	52,599 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
29		**Brantford School for the Blind—Continued**		
		Expenses		
	23	Medicine and medical comforts		
	24	Groceries and provisions		
	25	Bedding, clothing and shoes		
	26	Fuel, light, power and water		
	27	Laundry, soap and cleaning		
	28	Furniture and furnishings		
	29	Farm and garden		
	30	Repairs and alterations, including supplies, tools, etc.	46,860 00	46,860 00
	31	School supplies and equipment, including books, apparatus and appliances		
	32	Inspection of literary and musical classes		
	33	Dental and oculist services and necessary supplies		
	34	Musical instruments, including repairs to pianos and organs		
	35	Maintenance of motor conveyance for use of school		
	36	Contingencies		
			99,759 00	99,459 00
30		**Monteith Northern Academy**		
	1	Principal	3,600 00	3,600 00
	2	Teachers	11,400 00	11,400 00
	3	Medical Officer	1,200 00	1,200 00
	4	Matron	1,500 00	1,500 00
	5	Assistant Matron	1,200 00	1,200 00
	6	Secretary and Stenographer	900 00	900 00
	7	Engineer	1,600 00	1,600 00
	8	Night watchmen and firemen	3,240 00	3,240 00
	9	Caretaker	1,400 00	1,400 00
	10	Domestic help—cooks, maids, laundresses, etc.	3,000 00	3,000 00
	11	Temporary assistants	2,000 00	2,000 00
			31,040 00	31,040 00
		Expenses		
	12	Medicine and medical comforts		
	13	Groceries and provisions		
	14	Bedding, clothing and shoes		
	15	Fuel, light, power, water		
	16	Furniture and furnishings		
	17	Laundry, soap and cleaning		
	18	Grounds and garden	47,400 00	47,400 00
	19	Repairs and alterations, including supplies, tools, etc.		
	20	Books, apparatus, chemicals, domestic science and manual training supplies		
	21	Physical culture supplies and recreation games		
	22	Dental and oculist service and necessary supplies		
	24	Contingencies		
		Farm and Power Plant		
	25	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm	10,000 00	10,000 00
	26	Power plant, water system and blacksmith shop		
			88,440 00	88,440 00

V.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
31		**Miscellaneous**		
	1	For proportion of cost of Minister's Report	6,000 00	6,000 00
	2	High and Public School Registers	3,000 00	3,000 00
	3	Purchase of text books by schools, grants and contingencies	1,000 00	1,000 00
	4	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies	3,000 00	3,000 00
	5	Advertising in educational and other papers and magazines	5,000 00	5,000 00
	6	Fees of various officials, Department of Education, to archæological and other associations	300 00	300 00
	7	Travelling expenses	2,000 00	2,000 00
	8	To provide for payment of scholarships granted with a view of promoting the teaching of Agriculture in Schools (to be paid as may be directed by the Lieutenant-Governor in Council)	500 00	500 00
	9	Strathcona Trust Committee, travelling expenses	100 00	100 00
	10	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund	2,000 00	2,000 00
	11	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council	10,000 00	10,000 00
	12	To provide for payment of compensation awarded by the Workmen's Compensation Board to any officer or servant injured while in the employ of the Department of Education or any school or branch thereof	1,000 00	1,000 00
	13	To provide for travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000 00	1,000 00
	14	Refunds	2,500 00	2,500 00
		Appropriations not required for 1925	69,000 00	.....
			106,400 00	37,400 00
		Total Education Department	9,205,853 28	7,233,249 00

VI.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		Summary		
		Civil Government	242,575 00	240,475 00
		Miscellaneous Services	2,035,534 23	1,919,900 00
		Colonization Roads	857,300 00	857,300 00
			3,135,409 23	3,017,675 00
32		**Civil Government**		
		Minister's Office		
	1	Deputy Minister of Lands and Forests	5,100 00	5,100 00
	2	Minister's Secretary and Secretary to Department	3,000 00	3,000 00
	3	Assistant to Deputy Minister	3,300 00	2,700 00
	4	Senior Clerk Stenographers—1 at $1,300; 2 at $1,200	3,700 00	3,700 00
	5	Clerk Stenographer	1,050 00	1,050 00
	6	Junior Clerk	775 00	775 00
		Solicitor's Branch		
	7	Solicitor, Department of Lands and Forests	3,500 00	3,500 00
	8	Clerk Stenographer	900 00	900 00
		Lands Branch		
	9	Chief Clerk	2,850 00	2,850 00
	10	Principal Clerks—2 at $2,300	4,600 00	4,600 00
	11	Senior Clerks—2 at $1,900; 2 at $1,800; 2 at $1,700; 1 at $1,600	12,400 00	12,400 00
	12	Junior Clerk	850 00	850 00
	13	Senior Clerk Typists—1 at $1,300; 1 at $1,200	2,500 00	2,500 00
	14	Senior Clerk Stenographers; 4 at $1,200	4,800 00	4,800 00
	15	Clerk Stenographer	1,050 00	1,050 00
	16	Engrossing Clerks, 3 at $1,200	3,600 00	3,600 00
		Appropriations not required for 1925	1,200 00	.....
		Surveys Branch		
	17	Director of Surveys	4,400 00	4,400 00
	18	Inspector of Surveys	3,300 00	3,300 00
	19	Cartographer	2,400 00	2,400 00
	20	Assistant Cartographer	1,800 00	1,800 00
	21	Senior Map Draftsman	2,400 00	2,400 00
	22	Principal Clerk	2,000 00	2,000 00
	23	Senior Clerk	1,800 00	1,800 00
	24	Map Draftsmen—1 at $1,900; 3 at $1,800	7,300 00	7,300 00
	25	Clerk	1,600 00	1,600 00
	26	Senior Clerk Stenographers, 1 at $1,200; 1 at $1,100	2,300 00	2,300 00

VI.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
32		**Civil Government—Continued**		
		Forestry Branch		
	27	Provincial Forester	4,600 00	4,600 00
	28	Assistant Provincial Forester	4,000 00	4,000 00
	29	Forester	3,500 00	3,500 00
	30	do	3,150 00	3,150 00
	31	do	2,300 00	2,300 00
	32	Statistician	3,500 00	3,500 00
	33	Head Clerk	2,550 00	2,550 00
	34	Principal Account Clerk	2,400 00	2,400 00
	35	Principal Clerks—2 at $2,100	4,200 00	4,200 00
	36	Senior Account Clerk	1,800 00	1,800 00
	37	Senior Clerks—1 at $1,700; 3 at $1,600	6,500 00	6,500 00
	38	Clerks—1 at $1,500; 1 at $1,400	2,900 00	2,900 00
	39	Junior Clerk	775 00	775 00
	40	Senior Clerk Stenographers 2 at $1,200; 1 at $1,100	3,500 00	3,500 00
	41	Clerk Stenographers, 2 at $1,050; 2 at $975; 1 at $900	4,950 00	4,950 00
		Accounts Branch		
	42	Accountant	3,000 00	2,700 00
	43	Principal Account Clerk	2,100 00	2,100 00
	44	Senior Clerks 1 at $1,900; 1 at $1,700	3,600 00	3,600 00
	45	Clerks—1 at $1,500; 1 at $1,300	2,800 00	2,800 00
	46	Senior Clerk Typist	1,200 00	1,200 00
	47	Clerk Stenographer	975 00	975 00
		Files Branch		
	48	Head Clerk	2,500 00	2,500 00
	49	Senior Clerk	1,700 00	1,700 00
	50	Clerks—4 at $1,500; 2 at $1,400	8,800 00	8,800 00
	51	Senior Clerk Messenger	1,300 00	1,300 00
		Miscellaneous		
	52	Contingencies, advertising, etc	53,850 00	53,850 00
	53	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O., 1914	1,000 00	1,000 00
		Colonization Roads Branch		
	54	Superintendent	4,400 00	4,400 00
	55	Road Engineer	2,700 00	2,700 00
	56	Assistant Engineers—2 at $2,400	4,800 00	4,800 00
	57	Principal Clerk	2,100 00	2,100 00
	58	Account Clerk	1,300 00	1,300 00
	59	Junior Clerk	1,000 00	1,000 00
	60	Clerk Stenographers—1 at $1,050; 1 at $900	1,950 00	1,950 00
	61	Contingencies, etc	6,400 00	6,400 00
			242,575 00	240,475 00

VI.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
33		**Miscellaneous Services**		
	1	Board of Surveyors	200 00	200 00
	2	Agents' salaries, disbursements, rent, etc.	95,000 00	115,000 00
	3	Ottawa Agency, salaries and disbursements	3,000 00	2,700 00
	4	Forest ranging and measurement of timber	500,000 00	500,000 00
	5	Forest Reserves	8,000 00	8,000 00
	6	Fire ranging, purchase of equipment, supplies, etc.	750,000 00	750,000 00
	7	Cullers' Act	200 00	200 00
	8	Surveys	155,000 00	155,000 00
	9	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed	214,500 00	200,000 00
	10	Allowance to School Section in Township of South Walsingham	300 00	300 00
	11	Grant to Canadian Forestry Association	3,000 00	3,000 00
	12	Commutation Volunteer Veterans' Land Grants	1,000 00	1,000 00
	13	Insurance	3,000 00	3,000 00
	14	Moving expenses of officers and officials	500 00	500 00
	15	Commissions and sundry investigations	5,000 00	3,000 00
	16	Purchase and maintenance of automobiles and other vehicles	5,000 00	3,000 00
	17	Clearing townsites and removing fire hazards	50,000 00	50,000 00
	18	Display at Toronto Exhibition	1,500 00	1,500 00
	19	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	6,500 00	6,500 00
	20	Refunds	25,000 00	25,000 00
		Appropriations not required for 1925	110,834 23	.....
		Parks		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements.)		
	21	Algonquin Provincial Park	50,000 00	50,000 00
	22	Algonquin Provincial Park, for cleaning up right of way and lands adjacent thereto, one-half cost refundable by railway companies	3,000 00	2,000 00
	23	Rondeau Provincial Park	15,000 00	15,000 00
	24	Quetico Provincial Park	15,000 00	15,000 00
	25	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council	15,000 00	10,000 00
			2,035,534 23	1,919,900 00

VI.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Salaries and Expenses 1924	Salaries and Expenses 1925
34		**Colonization Roads**		
	1	Colonization Roads By-laws	323,000 00	323,000 00
	2	Construction, maintenance and repair of roads and bridges and purchase of tools as directed by the Lieutenant-Governor in Council	490,000 00	490,000 00
	3	Inspection of roads and bridges, including allowances to Inspectors for use of motor cars and other conveyances	19,000 00	19,000 00
	4	Storage and insurance of roadmaking machinery, tools and equipment	1,000 00	1,000 00
	5	To purchase, maintain and transport road-making machinery, waggons, dump-carts, and harness, tents, blankets, motor cars and trucks	10,000 00	10,000 00
	6	Engineering, surveying and locating roads	10,000 00	10,000 00
	7	Salaries, travelling and other expenses not otherwise provided for	1,800 00	1,800 00
	8	Compensation for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	2,000 00	2,000 00
	9	Medical and hospital accounts for workmen injured while engaged on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	500 00	500 00
			857,300 00	857,300 00
		Total Lands and Forests Department	3,135,409 23	3,017,675 00

VII.—MINES DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		Summary		
		Civil Government, Mines Department	161,775 00	161,775 00
		Miscellaneous, Mines	207,023 45	168,550 00
		Civil Government, Game and Fisheries Department	47 725 00	47,725 00
		Game and Fisheries	338,451 15	318,600 00
			754,974 60	696,650 00
35		**Civil Government**		
		Minister's Office		
	1	Deputy Minister	5,400 00	5,400 00
	2	Secretary to Minister	1,700 00	1,700 00
	3	Statistician and Topographer	3,150 00	3,150 00
	4	Principal Clerk	2,100 00	2,100 00
	5	Senior Account Clerk	1,900 00	1,900 00
	6	Senior Clerks, 1 at $1,700; 1 at $1,400	3,100 00	3,100 00
	7	Senior Clerk Stenographer	1,200 00	1,200 00
	8	Clerk Stenographers—2 at $1,050	2,100 00	2,100 00
	9	Clerk	1,200 00	1,200 00
	10	Junior Clerks—1 at $1,150; 1 at $1,100; 1 at $925; 1 at $775	3,950 00	3,950 00
		Geological Branch		
	11	Provincial Geologist	5,400 00	5,400 00
	12	Associate Provincial Geologist	4,000 00	4,000 00
	13	Geologists—1 at $3,450; 1 at $3,150	6,600 00	6,600 00
	14	Surveyor and Draftsman	2,300 00	2,300 00
	15	Cartographer	2,200 00	2,200 00
	16	Map Draftsman	2,000 00	2,000 00
	17	Librarian and Stenographer	1,300 00	1,300 00
		Mine Inspection Branch		
	18	Inspector of Mines	4,000 00	4,000 00
	19	Assistant Inspectors of Mines—2 at $3,450; 2 at $3,150	13,200 00	13,200 00
	20	Clerk Stenographer	900 00	900 00
	21	Cable Tester and Laboratory Attendant	1,200 00	1,200 00
		Mine Assessment Branch		
	22	Mine Assessor	4,600 00	4,600 00
	23	Senior Clerk	1,800 00	1,800 00
		Mining Commissioner's Office		
	24	Mining Commissioner	5,400 00	5,400 00
	25	Secretary to Mining Commissioner	2,300 00	2,300 00
	26	Senior Clerk Stenographer	1,200 00	1,200 00
		Chemical and Assay Branch		
	27	Provincial Assayer	3,150 00	3,150 00
	28	Assistant Assayer	2,300 00	2,300 00
	29	Junior Laboratory Assistant	850 00	850 00

VII.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
35		**Civil Government—Continued**		
		Files Branch		
	30	Clerk	1,500 00	1,500 00
	31	Clerk Stenographer	1,050 00	1,050 00
	32	Filing Clerk	925 00	925 00
	33	Contingencies, printing, travelling and other expenses	67,800 00	67,800 00
			161,775 00	161,775 00
36		**Miscellaneous, Mines**		
		Mining Recorders		
	1	Salaries and expenses, and for buildings, land and repairs	35,000 00	30,000 00
	2	Inspector of Mining Recorders' Offices	1,100 00	1,100 00
	3	Travelling and other expenses	700 00	700 00
	4	Draughtsman, North Bay, salary, expenses and apparatus	5,500 00	5,500 00
		Natural Gas Commissioner's Office		
	5	Natural Gas Commissioner	4,000 00	4,000 00
	6	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act, 1921, the Natural Gas Act, and the Natural Gas and Oil Wells Act	20,500 00	18,000 00
		Explorations, Investigations and Inspections		
	7	Salaries, equipment and expenses of temporary field and other assistants, including educational work	35,000 00	35,000 00
	8	Surveys in mining areas	1,000 00	1,000 00
	9	Trails, clearing streams, opening routes and roads	5,000 00	5,000 00
	10	Mineral collections, including cases, and displays at exhibitions, also services and expenses	30,000 00	10,000 00
	11	Insurance	1,500 00	1,500 00
	12	Moving expenses of officials	250 00	250 00
	13	Research work, salaries, equipment and expenses	5,000 00	5,000 00
	14	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario	1,000 00	1,000 00
	15	Maintenance and operation of cable testing machine	3,000 00	3,000 00
		Temiskaming Testing Laboratories		
	16	Maintenance and operation of plant	20,000 00	20,000 00
	17	Purchase and treatment of gold and silver ores	10,000 00	10,000 00
		Miscellaneous		
	18	Compensation for workmen injured on Government work, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make such recommendations	2,000 00	2,000 00
	19	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	1,000 00
	20	Services, salaries and expenses not otherwise provided for	2,000 00	2,000 00
	21	To make payments out of The Iron Ore Bounty Act, 1924	10,000 00	10,000 00
	22	Refunds	2,500 00	2,500 00
		Appropriations not required for 1925	10,973 45	.....
			207,023 45	168,550 00

VII.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
37		**Civil Government—Game and Fisheries Department**		
		(Under Minister of Mines)		
	1	Deputy Minister	4,600 00	4,600 00
	2	Superintendent	3,450 00	3,450 00
	3	Inspector	2,300 00	2,300 00
	4	Senior Clerks—2 at $1,900; 1 at $1,800	5,600 00	5,600 00
	5	Senior Clerk Bookkeeper	1,800 00	1,800 00
	6	Clerk	1,500 00	1,500 00
	7	Clerk Stenographers—2 at $1,050; 2 at $900	3,900 00	3,900 00
	8	Clerk Typists—2 at $975	1,950 00	1,950 00
	9	Filing Clerk	925 00	925 00
	10	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	11	Contingencies	20,000 00	20,000 00
			47,725 00	47,725 00
38		**Game and Fisheries**		
		(Under Minister of Mines)		
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act	167,500 00	167,500 00
	2	Services and expenses in connection with the maintenance and operation of hatcheries	60,000 00	60,000 00
	3	For purchase or building of and repairs to, boats, boathouses, machinery and vehicles	25,000 00	15,000 00
	4	For purchase and planting of wild rice seed, celery seed and plants	1,000 00	1,000 00
	5	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same	4,000 00	4,000 00
	6	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same	20,000 00	15,000 00
	7	For repairs to Government Fish Car	2,000 00	2,000 00
	8	To pay compensation to employees and officers of the Department injured while carrying on duties in connection with the enforcement of the Act; to be paid on the recommendation of the Workmen's Compensation Board when such recommendation has been authorized by the Department	500 00	500 00
	9	Annual membership fees to associations	100 00	100 00
	10	Unforeseen and unprovided expenses	500 00	500 00
	11	Services and expenses in connection with exhibits	3,000 00	3,000 00
	12	Moving expenses of officers of the Department	500 00	500 00
	13	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council	1,000 00	1,000 00
	14	Services and expenses including repairs, maintenance and equipment at Macdiarmid	5,000 00	5,000 00
	15	Refunds	15,000 00	15,000 00
	16	Insurance	1,500 00	1,500 00

VII.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	Services	Fiscal Year 1924	Fiscal Year 1925
38		**Game and Fisheries—Continued**		
		Wolf Bounty		
	17	Wolf Bounty; services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	11,000 00	27,000 00
	18	Appropriations not required for 1925.....	20,851 15	.....
			338,451 15	318,600 00
		Total, Mines (and Games and Fisheries) Department.....	754,974 60	696,650 00

VIII.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
		Civil Government	84,150 00	84,150 00
		Maintenance and Repairs of Government Buildings	720,646 35	688,496 35
		Public Works and Bridges	733,247 30	161,500 00
		Public Buildings (capital)	1,868,274 27	712,500 00
			3,406,317 92	1,646,646 35
39		**Civil Government**		
	1	Deputy Minister	4,800 00	4,800 00
	2	Secretary and Law Clerk	2,200 00	2,200 00
	3	Secretary to Minister	2,100 00	2,100 00
	4	Engineer	3,800 00	3,800 00
	5	Assistant Engineers 2 at $2,700	5,400 00	5,400 00
	6	Engineering Draughtsman	1,900 00	1,900 00
	7	Architect	4 600 00	4,600 00
	8	Assistant Architect	3 000 00	3,000 00
	9	Senior Architectural Draughtsmen—1 at $2,300; 2 at $2,200	6,700 00	6,700 00
	10	Architectural Draughtsman—1 at $1,800; 1 at $1,500; 1 at $1,200	4,500 00	4,500 00
	11	Principal Clerk, Architect's Branch	2,000 00	2,000 00
	12	Clerks, Architect's Branch—1 at $1,500; 1 at $1,400	2,900 00	2,900 00
	13	Principal Clerk	2,000 00	2,000 00
	14	Senior Clerk Bookkeeper	1,550 00	1,550 00
	15	Account Clerk	1,300 00	1,300 00
	16	Secretary to the Deputy Minister	1,300 00	1,300 00
	17	Senior Clerk Stenographers—1 at $1,300; 1 at $1,100	2,400 00	2,400 00
	18	Clerk Stenographers—1 at $1,050; 2 at $975	3,000 00	3,000 00
	19	Clerk Stenographer, Engineer's Branch	1,050 00	1,050 00
	20	Messenger and Collector	1,500 00	1,500 00
	21	Contingencies	20,000 00	20,000 00
	22	Travelling expenses	6,000 00	6,000 00
	23	Fees, various officials, Engineering Institute of Canada, Surveyors, Road and other Associations	150 00	150 00
			84,150 00	84,150 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
	1	Government House	48,825 00	48,825 00
	2	Parliament and Departmental Buildings	456,486 35	437,736 35
	3	Osgoode Hall	66,325 00	64,825 00
	4	Educational Buildings	28,410 00	20,110 00
	5	Agricultural Buildings	14,000 00	14,000 00
	6	District Buildings	21,600 00	17,500 00
	7	Miscellaneous	85,000 00	85,500 00
			720,646 35	688,496 35
40		**Government House**		
	1	Steward	1,200 00	1,200 00
	2	Gardener	1,500 00	1,500 00
	3	Engineer	1,600 00	1,600 00
	4	Paylist for assistant gardeners, firemen and other help, repairs to grounds, etc	19,200 00	19,200 00

VIII.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
40		**Government House—Continued**		
	5	Water, fuel, light and power	9,000 00	9,000 00
	6	Repairs, contingencies, etc	11,000 00	11,000 00
	7	Furniture and furnishings	4,100 00	4,100 00
	8	Uniforms for messengers, gardeners and other help	350 00	350 00
	9	Telephone service	575 00	575 00
	10	To pay accounts 1923-24, as directed by the Lieutenant-Governor in Council	300 00	300 00
			48,825 00	48,825 00
41		**Parliament and Departmental Buildings**		
	1	Housekeeper	2,700 00	2,700 00
	2	Assistant Housekeeper	1,700 00	1,700 00
	3	Cleaners and helpers—13 at $1,300; 1 at $1,200; 1 at $1,100	19,200 00	19,200 00
	4	Messenger and express clerk	1,400 00	1,400 00
	5	Messengers—2 at $1,300	2,600 00	2,600 00
	6	Elevator attendants—5 at $1,300	6,500 00	6,500 00
	7	Watchmen—8 at $1,300	10,400 00	10,400 00
	8	Speaker's messenger	750 00	750 00
	9	Stationary engineer	2,000 00	2,000 00
	10	Assistant engineers—3 at $1,500	4,500 00	4,500 00
	11	Engineer, 110 University Ave	1,500 00	1,500 00
	12	Firemen—8 at $1,300; 3 at $1,200	14,000 00	14,000 00
	13	Head gardener	1,500 00	1,500 00
	14	Gardener's helpers—4 at $1,300; 2 at $1,200	7,600 00	7,600 00
	15	Switchboard Attendant	400 00	400 00
	16	Switchboard Operator, Spadina House	900 00	900 00
	17	Telegraph Operator	1,500 00	1,500 00
	18	Assistant Telegraph operator	1,200 00	1,200 00
	19	Water and fuel	53,500 00	53,500 00
	20	Electric power and light current and gas	14,500 00	14,500 00
	21	Supplies, tools, etc., for engine room and general repairs	2,500 00	2,500 00
	22	Caretakers of grounds and maintenance of grounds, drives and walks	7,000 00	7,000 00
	23	Repairs and cleaning of buildings, etc	101,060 00	101,060 00
	24	Charwomen—3 at $740; 42 at $660	29,940 00	29,940 00
	25	Shelving for Library	1,000 00	1,000 00
	26	Vault fittings nd shelving	9,000 00	9,000 00
	27	Furniture and furnishings for buildings	42,000 00	42,000 00
	2	Interior alterations	3,000 00	3,000 00
	29	Flowers, shrubs, plants, etc	1,000 00	1,000 00
	30	Uniforms for messengers, attendants, etc	700 00	700 00
	31	Painting outside and inside work	12,000 00	12,000 00
	32	Telephone service	40,000 00	40,000 00
	33	Ground rent, No. 5 Queen's Park	250 00	250 00
	34	Ground rent, No. 25 Queen's Park	1,200 00	1,200 00
	35	Ground rent, No. 47 Queen's Park	243 00	243 00
	36	Ground rent, Nos. 42, 44, 46, Richmond Street West	5,248 35	5,248 35
	37	Fire protection, including clothing for men	1,220 00	1,220 00
	38	Rental Government offices, Spadina Crescent	20,000 00	20,000 00
	39	Taxes, Spadina House	9,025 00	9,025 00
	40	To pay accounts, 1923-24, as directed by the Lieutenant-Governor in Council	3,000 00	3,000 00
		Appropriations not required for 1925	18,750 00	.....
			456,486 35	437,736 35

VIII.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
42		**Osgoode Hall**		
	1	Housekeeper	1,900 00	1,900 00
	2	Assistant Housekeeper	1,400 00	1,400 00
	3	Day guard	1,300 00	1,300 00
	4	Elevator attendant	1,200 00	1,200 00
	5	Cleaners and helpers—5 at $1,300; 1 at $1,200	7,700 00	7,700 00
	6	Janitresses—2 at $700	1,400 00	1,400 00
	7	Laundress	400 00	400 00
	8	Stationary engineer	1,700 00	1,700 00
	9	Firemen—4 at $1,300	5,200 00	5,200 00
	10	Switchboard attendant	100 00	100 00
	11	Fuel, light, water and power	13,500 00	13,500 00
	12	Furniture and incidentals	4,000 00	4,000 00
	13	Uniforms for messengers	450 00	450 00
	14	Telephone and telegraph service	4,500 00	4,500 00
	15	Grant, telegraph and telephone service	175 00	175 00
	16	Cleaning of building	7,200 00	7,200 00
	17	Charwomen—5 at $660	3,300 00	3,300 00
	18	Fire protection	400 00	400 00
	19	To pay accounts, 1923-24, as directed by the Lieutenant-Governor in Council	1,000 00	1,000 00
	20	General repairs and alterations	5,000 00	5,000 00
	21	Electric wiring and fixtures	500 00	500 00
	22	Painting interior and exterior	2,000 00	2,000 00
	23	Fittings for vaults and offices	2,000 00	500 00
			66,325 00	64,825 00
43		**Educational Buildings**		
		Toronto Normal and Model Schools		
	1	Repairs, alterations, additions and cleaning snow and ice from roofs	6,000 00	5,000 00
		Ottawa Normal and Model Schools		
	2	Repairs and incidentals	8,000 00	3,000 00
	3	To pay City of Ottawa for street watering	110 00	110 00
		London Normal School		
	4	Repairs and incidentals	1,500 00	1,000 00
		Hamilton Normal School		
	5	Repairs and incidentals	900 00	900 00
		Peterborough Normal School		
	6	Repairs and incidentals	1,700 00	900 00
		Stratford Normal School		
	7	Repairs and incidentals	900 00	900 00
		North Bay Normal School		
	8	Repairs and incidentals	1,100 00	900 00
		Belleville School for the Deaf		
	9	Repairs and incidentals	3,000 00	3,000 00
		Brantford School for the Blind		
	10	Repairs and incidentals	2,200 00	2,000 00
		Sandwich Training School		
	11	Repairs and incidentals	600 00	600 00

VIII.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No of Item	Service	Fiscal Year 1924	Fiscal Year 1925
43		**Educational Buildings—Continued**		
		Sturgeon Falls Training School		
	12	Repairs and incidentals	700 00	600 00
		Monteith Northern Academy		
	13	Repairs and incidentals	700 00	700 00
		New Liskeard Continuation School		
	14	Repairs and incidentals	1,000 00	500 00
			28,410 00	20,110 00
44		**Agricultural Buildings**		
		Ontario Agricultural College		
	1	Repairs and incidentals	5,500 00	5,500 00
		Ontario Veterinary College		
	2	Repairs and incidentals	500 00	500 00
		Horticultural Experimental Station, Vineland		
	3	Repairs and incidentals	2,000 00	2,000 00
		Western Ontario Experimental Farm, Ridgetown		
	4	Repairs and incidentals	1,000 00	1,000 00
		Eastern Dairy School, Kingston		
	5	Repairs and incidentals	1,000 00	1,000 00
		Kemptville Agricultural School		
	6	Repairs and incidentals	4,000 00	4,000 00
			14,000 00	14,000 00
45		**District Buildings**		
		Algoma		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,800 00	1,800 00
	2	Furniture and furnishings	400 00	400 00
		Cochrane		
	3	Rental of office accommodation, furniture and furnishings	3,000 00	3,000 00
		Kenora		
	4	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	3,600 00	1,800 00
	5	Furnishings for District	400 00	200 00
		Manitoulin		
	6	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	1,400 00	1,400 00
	7	Furniture and furnishings for District	200 00	200 00
		Muskoka		
	8	Repairs to Court House, Gaol and Registry Office, including improvements to grounds	1,100 00	1,000 00
	9	Furniture and furnishings	300 00	200 00

VIII.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
45		**District Buildings—Continued**		
		Nipissing		
	10	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	900 00	1,000 00
	11	Furniture and furnishings	400 00	200 00
		Parry Sound		
	12	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,200 00	1,000 00
	13	Furniture and furnishings for District	400 00	200 00
		Rainy River		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,400 00	1,000 00
	15	Furniture and furnishings	500 00	300 00
		Sudbury		
	16	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds	1,100 00	1,000 00
	17	Electric light service and power	300 00	300 00
	18	Furniture and furnishings	1,000 00	300 00
		Temiskaming		
	19	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	1,000 00	1,000 00
	20	Furniture and furnishings	200 00	200 00
		Thunder Bay		
	21	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds	800 00	800 00
	22	Furniture and furnishings	200 00	200 00
			21,600 00	17,500 00
46		**Miscellaneous**		
	1	Clerk of Works and Superintendent of Construction	2,700 00	2,700 00
	2	General Clerk of Works	2,100 00	2,100 00
	3	Clerk of Works and Timekeeper	2,000 00	2,000 00
	4	Timekeeper (Ontario Hospital, Whitby)	1,500 00	1,500 00
	5	Inspector of Works	1,900 00	1,900 00
	6	Foreman Carpenter	1,800 00	1,800 00
	7	Carpenters—3 at $1,300	3,900 00	3,900 00
	8	Foreman plumber	1,800 00	1,800 00
	9	Plumbers—2 at $1,500	3,000 00	3,000 00
	10	Plumber's helper	1,300 00	1,300 00
	11	Electrician	2,000 00	2,000 00
	12	Inspector of steam boilers and machinery, Government buildings	2,000 00	2,000 00
	13	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government	20,000 00	20,000 00
	14	Superintendent of Garage	2,300 00	2,300 00
	15	Chauffeurs—3 at $1,400	4,200 00	4,200 00

VIII.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
46		**Miscellaneous—Continued**		
	16	Carter	1,200 00	1,200 00
	17	Services, travelling and other expenses	9,000 00	9,000 00
	18	Contingencies	1,000 00	1,000 00
	19	Unpaid accounts, 1923-24, as directed by the Lieutenant-Governor in Council	300 00	300 00
	20	Motion Picture Studio, Trenton, repairs and incidentals	.....	500 00
	21	Insurance, including installation of lightning rods	11,000 00	11,000 00
	22	Compensation for workmen injured while engaged on Government works, to be paid on recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on Government works	10,000 00	10,000 00
			85,000 00	85,500 00
47		**Public Works and Bridges**	Fiscal Year 1924-25	
		Maintenance		
	1	Lockmasters, bridge tenders, caretakers, etc	5,500 00	
	2	Maintenance locks. dams, bridges, dredging, etc	40,000 00	
	3	Surveys and inspections	10,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	10,000 00	
	5	Wages and expenses of supervising foremen	5,500 00	
	6	Compensation to workmen injured while engaged on Government works, to be paid on recommendation of The Workmen's Compensation Board, which is hereby authorized to make recommendations for payment of workmen injured on Government works	1,500 00	72,500 00
		Capital		
	7	Port Sandfield Swing Bridge	15,000 00	
	8	Cutting and purchase of timber and construction materials	20,000 00	
	9	To continue works in progress at end of fiscal year, 1923-24, including expenditures in excess of appropriations — (to be paid as directed by the Lieutenant-Governor in Council	50,000 00	
	10	To pay accounts, 1923-24, including expenditures in excess of appropriations — (to be paid as directed by the Lieutenant-Governor in Council)	4,000 00	89,000 00
				161,500 00

VIII.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	To be voted for Fiscal year 1924-25	
		PUBLIC BUILDINGS		
		(Capital)		
48		**Parliament and Departmental Buildings**		
	1	To provide additional accommodation.....	.....	50,000 00
49		**Public Institutions**		
		Ontario Hospitals		
	1	Additions and alterations.....	43,000 00	
		Whitby Hospital		
	2	For construction of works and buildings, purchase of materials, furniture and furnishings, and other expenses in connection therewith.....	150,000 00	
		Andrew Mercer Reformatory for Females		
	3	Additions and alterations.....	2,000 00	
		Guelph Ontario Reformatory		
	4	Additions and alterations.....	6,000 00	
		Burwash Industrial Farm		
	5	Construction of works and buildings, purchase of machinery, furniture and furnishings, and other expenses in connection therewith.....	6,000 00	
		Boys' Training School, Bowmanville.		
	6	For the purchase of land, construction of works and buildings, purchase of live stock, farm and other machinery, vehicles, furniture and furnishings, and other expenses in connection therewith.....	100,000 00	
		Total Public Institutions.....		307,000 00
50		**Educational**		
	1	To provide for the erection of a Normal School building on the grounds of the Ontario Agricultural College at Guelph (revote).....		50,000 00
51		**Districts**		
		Cochrane		
	1	New Court House.....	75,000 00	
	2	Registry Office.....	5,000 00	
	3	Vault fittings and furnishings, Registry Office.....	4,000 00	
		Manitoulin		
	4	Vault fittings and furniture, Registry Office.....	1,500 00	
		Nipissing		
	5	New Gaol.....	25,000 00	
		Sudbury		
	6	Extension to Court House.....	30,000 00	
		Total Districts.....		140,500 00

VIII.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	Service	To be voted for Fiscal year 1924-25	
52		**Miscellaneous**		
	1	To continue buildings in progress at close of fiscal year 1923-24, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	150,000 00	
	2	To pay accounts for 1923-24 for construction of Public Buildings, including fittings and furnishings	15,000 00	165,000 00
		Total Public Buildings	.....	712,500 00
		Total Public Works Department	3,406,317 92	1,646,646 35

IX.—HIGHWAYS DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
		Civil Government	289,350 00	264,375 00
		Miscellaneous services	201,595 00	160,350 00
			490,945 00	424,725 00
53		**Civil Government**		
		(Under Minister of Public Works and Highways)		
	1	Deputy Minister	5,100 00	5,100 00
	2	Chief Engineer	4,200 00	4,200 00
	3	Location and Purchasing Engineer	3,500 00	3,500 00
	4	Division Engineers, 1 at $3,500; 1 at $3,300; 1 at $3,000	9,800 00	9,800 00
	5	County Road Inspecting Engineer	3,150 00	3,150 00
	6	Chief Accountant	2,850 00	2,850 00
	7	Assistant County Roads Engineer	2,550 00	2,550 00
	8	County Roads Inspecting Engineers, 1 at $2,550; 3 at $2,400	9,750 00	9,750 00
	9	Secretary to Deputy Minister	2,000 00	2,000 00
	10	Assistant to Location and Purchasing Engineer	.....	2,400 00
	11	Bridge Engineer	.....	2,100 00
	12	Senior Draughtsman	2,400 00	2,100 00
	13	Draughtsmen, 1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	14	Junior Draughtsmen, 3 at $1,400	4,200 00	4,200 00
	15	Testing Engineer	2,000 00	2,000 00
	16	Surveyor and Draughtsman	2,100 00	2,100 00
	17	Machinery Inspector	1,900 00	1,900 00
	18	Principal Clerk	2,100 00	2,100 00
	19	Senior Clerks, 2 at $1,700	3,400 00	3,400 00
	20	Accounts Clerks, 1 at $1,500; 3 at $1,400; 2 at $1,300	8,300 00	8,300 00
	21	Junior Accounts Clerks, 1 at $1,000; 1 at $925; 1 at $850; 1 at $775	3,550 00	3,550 00
	22	Junior Clerk, County Roads	1,200 00	1,200 00
	23	Correspondence Clerk	1,500 00	1,500 00
	24	Stock Clerk	1,300 00	1,300 00
	25	Assistant Stock Clerk of Garage	1,300 00	1,300 00
	26	Senior Clerk Stenographers, 2 at $1,200	2,300 00	2,400 00
	27	Stenographers, 2 at $900	1,800 00	1,800 00
	28	Filing Clerks, 3 at $1,000; 2 at $850	4,700 00	4,700 00
	29	Office Appliance Operator	1,100 00	1,100 00
	30	Clerk Stenographers, 3 at $1,100; 3 at $1,050; 2 at $975	7,725 00	8,400 00
	31	Clerk Typist	975 00	1,050 00
	32	Clerk Stenographers, 1 at $1,100; 1 at $1,000; 1 at $900	2,725 00	3,000 00
	33	Junior Assistant Engineers, 3 at $1,700	5,100 00	5,100 00
	34	Assistant Office Appliance Operator	775 00	775 00
	35	Office Boy	700 00	700 00
	36	Junior Clerk Typists, 3 at $850	2,550 00	2,550 00
	37	Highways Contingencies	75,000 00	82,000 00
	38	Telephone Accounts	2,500 00	1,500 00
		Motor Vehicles Branch		
	39	Registrar of Motor Vehicles	3,000 00	3,000 00
	40	Principal Clerk	.....	2,100 00
	41	Senior Clerks, 2 at $1,900; 1 at $1,700	5,500 00	5,500 00
	42	Clerks, 1 at $1,400; 1 at $1,200	2,600 00	2,600 00
	43	Junior Clerks, 1 at $975; 2 at $850	2,675 00	2,675 00
	44	Senior Clerk Messenger	1,300 00	1,300 00

IX.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	Service.	Fiscal Year 1924	1825
53		**Civil Government—Continued**		
		Motor Vehicles Branch—Continued		
	45	Senior Stenographer	1,200 00	1,200 00
	46	Clerk Stenographers, 1 at $900; 1 at $850	1,750 00	1,750 00
	47	Clerk Typist	975 00	975 00
	48	Junior Clerk Typists, 8 at $850	6,800 00	6,800 00
	49	Senior Filing Clerk	1,100 00	1,100 00
	50	Filing Clerks, 5 at $850	4,250 00	4,250 00
	51	Motor Vehicle Contingencies	29,700 00	30,000 00
		Appropriations not required for 1925	38,700 00	.....
			289,350 00	264,375 00
54		**Miscellaneous Services**		
	1	Inspector of Agencies	2,100 00	2,100 00
	2	Special Officers for the enforcement of the Motor Vehicles Act, 1 at $1,800; 1 at $1,600; 1 at $1,500	4,900 00	4,900 00
	3	To pay Constables for enforcement of the Motor Vehicles Act and inspection of agencies including travelling and other expenses	50,000 00	35,000 00
	4	Automobile markers and supplies	65,000 00	45,000 00
	5	Testing automobile headlights	200 00	200 00
	6	Good Roads Model Exhibit	1,000 00	1,000 00
	7	Grant to Ontario Good Roads Association	400 00	400 00
	8	Grant to Canadian Good Roads Association	600 00	2,000 00
	9	Fees various officials, Engineering Institute of Canada, Surveyors and other Associations	200 00	200 00
	10	Membership fee, Permanent International Association of Road Congresses	100 00	50 00
	11	Road surveys, inspection, traffic census and reports, surveyors equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto	45,000 00	45,000 00
	12	Motor car and equipment, including insurance	7,500 00	5,000 00
	13	To pay taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary	1,000 00	1,000 00
	14	Unforeseen and unprovided for	3,500 00	3,500 00
	15	Compensation for workmen injured while engaged on a Provincial Highway, under the Department of Public Highways to be paid on the recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such highways	15,000 00	15,000 00
		Appropriations not required for 1925	5,095 00	.....
			201,595 00	160,350 00
		Total Highways Department	490 945 00	424,725 00

X.—HEALTH DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
		Civil Government	225,775 00	222,675 00
		Miscellaneous services	419,000 00	410,000 00
			644,775 00	632,675 00
55		**Civil Government**		
		Health Department		
	1	Chairman Provincial Board of Health	700 00	700 00
	2	Members of Board—6 at $300	1,800 00	1,800 00
	3	Services and Expenses	1,700 00	1,700 00
	4	Chief Officer of Health and Deputy Registrar-General	5,400 00	5,400 00
	5	Provincial Medical Inspector	4,000 00	4,000 00
	6	Attendant in charge of health exhibit and moving picture operator	1,500 00	1,500 00
	7	Chief Clerk	1,800 00	1,800 00
	8	Clerk	1,500 00	1,500 00
	9	Senior Clerk Stenographers—1 at $1,300; 3 at $1,200; 1 at $1,100	6,000 00	6,000 00
	10	Clerk Stenographers—1 at $1,100; 2 at $975	3,050 00	3,050 00
	11	Stenographers—3 at $1,050	3,150 00	3,150 00
	12	Director of Laboratories	3,650 00	3,650 00
	13	Provincial Bacteriologist in charge of Laboratory	3,000 00	3,000 00
	14	Provincial Chemist	2,700 00	2,700 00
	15	Assistant Chemist	2,000 00	2,000 00
	16	Assistant Bacteriologists—1 at $1,800; 1 at $1,300	3,100 00	3,100 00
	17	Laboratory Attendants—2 at $1,400	2,800 00	2,800 00
	18	Provincial Sanitary Engineer	3,650 00	3,650 00
	19	Assistant Engineer	2,000 00	2,000 00
	20	Chemist, Experimental Station	2,700 00	2,700 00
	21	Chief Sanitary Inspector	2,500 00	2,500 00
	22	Sanitary Inspectors—1 at $1,500; 3 at $2,000; 1 at $1,600	9,100 00	9,100 00
	23	Janitor and Laboratory Assistant	1,200 00	1,200 00
	24	Contingencies and fees	35,000 00	35,000 00
		Division of Maternal and Child Welfare and Public Health Nursing		
	25	Director	2,200 00	2,200 00
	26	Assistant Director	1,800 00	1,800 00
	27	Pædiatrician	3,650 00	3,650 00
	28	Statistician	1,200 00	1,200 00
	29	Services and expenses	6,500 00	6,500 00
		Division of Preventable Diseases		
	30	Director	3,650 00	3,650 00
	31	Clinical Specialists—1 at $3,650; 1 at $3,500	7,150 00	7,150 00
	32	Clinical Specialist and Radiologist	3,500 00	3,500 00
	33	Nurse	1,500 00	1,500 00
	34	Clerk Stenographer	975 00	975 00
	35	Office Appliance Operator	925 00	925 00
	36	Services and expenses	8,750 00	8,750 00

HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
55		*Division of Industrial Hygiene*		
	37	Director	3,650 00	3,650 00
	38	Clinical Specialist in Occupational Diseases	3,500 00	3,500 00
	39	Research Physician	3,000 00	3,000 00
	40	Special Investigator	1,900 00	1,900 00
	41	Services and expenses	8,000 00	8,000 00
		Maintenance of Laboratory		
	42	Laboratory Assistants—1 at $1,800; 1 at $1,600; 3 at $1,300; 1 at $1,000	8,300 00	8,300 00
	43	Junior Laboratory Assistants, 2 at $925	1,850 00	1,850 00
	44	Assistant Bacteriologist in Provincial Laboratory	2,500 00	2,500 00
	45	Assistant Chemists—1 at $2,100; 1 at $1,600	3,700 00	3,700 00
	46	Junior Clerk	1,100 00	1,100 00
	47	Clerk Stenographers—1 at $1,050; 1 at $925	1,975 00	1,975 00
	48	Laboratory Attendants—2 at $1,300, 1 at $1,200	3,800 00	3,800 00
	49	Services and expenses	25,000 00	25,000 00
		Division of Public Health Education		
	50	Director	3,600 00	3,600 00
	51	Advertising and literature, services and expenses	5,000 00	5,000 00
		Appropriations not required for 1925	3,100 00	.....
			225,775 00	222,675 00
56		**Miscellaneous Services**		
	1	Public Health Exhibit, services and expenses	9,000 00	9,000 00
	2	Public Health Laboratories, services and expenses	42,500 00	42,500 00
	3	Laboratory Assistant at North Bay Laboratory	1,100 00	1,100 00
	4	Technical Assistant at the Kingston Laboratory	1,100 00	1,100 00
	5	Division of Sanitary Engineering, services and expenses	34,000 00	34,000 00
	6	District Officers of Health, services, equipment and expenses	45,000 00	45,000 00
	7	Annual conference of Health Officers	300 00	300 00
	8	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses	102,000 00	102,000 00
	9	Division of Preventable Diseases, for services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Board: and generally for the enforcement of the law and regulations	100,000 00	100,000 00
	10	Division of Maternal and Child Hygiene and Public Health Nursing, for services, equipment, expenses and for the employment of District Nurses, the payment of such grants as may be certified by the Board and for the purchase and maintenance of motor cars	75,000 00	75,000 00
		Appropriations not required for 1925	9,000 00	.....
			419,000 00	410,000 00

XI.—LABOUR DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
		Civil Government	181,724 85	181,675 00
		Miscellaneous services	2,007,175 00	2,004,775 00
			2,188,899 85	2,186,450 00
57		**Civil Government**		
	1	Deputy Minister	4,200 00	4,200 00
	2	Secretary to Minister	1,700 00	1,700 00
	3	General Superintendent of Public Employment Offices	2,700 00	2,700 00
	4	Mechanical and Safety Engineer	2,700 00	2,700 00
	5	Inspector of Employment Offices	1,700 00	1,700 00
	6	Principal Clerk	2,100 00	2,100 00
	7	Senior Investigator	1,700 00	1,700 00
	8	Senior Account Clerk	1,700 00	1,700 00
	9	Account Clerk	1,400 00	1,400 00
	10	Senior Statistical Clerk	1,600 00	1,600 00
	11	Stock Clerk	1,300 00	1,300 00
	12	Senior Clerk Messenger	1,300 00	1,300 00
	13	Senior Clerk Stenographer	1,300 00	1,300 00
	14	Junior Clerk—Stenographers: 1 at $850; 2 at $800	2,450 00	2,450 00
	15	Junior Clerk	850 00	850 00
	16	Clerk Typist	900 00	900 00
	17	Contingencies and travelling expenses	14,000 00	14,000 00
	18	Investigations	2,000 00	2,000 00
58		*Boiler Inspection Branch*		
	19	Chief Inspector of Steam Boilers	3,000 00	3,000 00
	20	Inspectors of Steam Boilers—1 at $2,100; 5 at $2,000	12,100 00	12,100 00
	21	Clerk	1,300 00	1,300 00
	22	Senior Clerk Stenographer	1,100 00	1,100 00
	23	Contingencies and travelling expenses	12,000 00	12,000 00
	24	Apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals	200 00	200 00
		Appropriations not required for 1925	49 85	.....
		Factory Inspection Branch		
	25	Chief Inspector of Factories	3,000 00	3,000 00
	26	Inspectors of Factories—10 at $2,000; 3 at $1,900	25,700 00	25,700 00
	27	Inspector and Examiner of Report and Designs	2,300 00	2,300 00
	28	Inspectresses—2 at $1,400; 2 at $1,300	5,400 00	5,400 00
	29	Senior Clerk Stenographer	1,200 00	1,200 00
	30	Clerk Stenographers—2 at $1,050; 1 at $975; 2 at $900	4,875 00	4,875 00
	31	Clerk Typist	900 00	900 00
	32	Junior Clerk	925 00	925 00
	33	Filing Clerk	925 00	925 00
	34	Contingencies and travelling expenses	22,000 00	22,000 00

XI.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
57		**Civil Government—Continued**		
		The Building Trades Protection Act		
	35	Inspectors—2 at $1,900	3,800 00	3,800 00
	36	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	2,500 00	2,500 00
		Stationary and Hoisting Engineers' Board		
	37	Chairman	2,700 00	2,700 00
	38	Members of Board (2)	4,600 00	4,600 00
	39	Inspectors—2 at $1,900	3,800 00	3,800 00
	40	Clerk	1,200 00	1,200 00
	41	Senior Clerk Stenographer	1,200 00	1,200 00
	42	Clerk Stenographers—1 at $1,050; 2 at $975; 1 at $900	3,900 00	3,900 00
	43	Junior Clerk Stenographers—1 at $850; 1 at $800	1,650 00	1,650 00
	44	Clerk Typists—2 at $900	1,800 00	1,800 00
	45	Contingencies and travelling expenses	12,000 00	12,000 00
			181.724 85	181,675 00
58		**Miscellaneous Services**		
	1	To provide for educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Factory Inspection Branch, Boiler Inspection Branch, Stationary and Hoisting Engineers, and the administration of the Employment Agencies Act	3,000 00	3,000 00
	2	To provide for litigation of constitutional and other questions	200 00	200 00
		Ontario Government Employment Offices		
	3	Superintendents of Public Employment Offices—1 at $2,700; 1 at $2,100; 1 at $2,000; 1 at $1,800; 5 at $1,700; 4 at $1,600; 9 at $1,500; 2 at $1,400; 1 at $1,300	41,100 00	41,100 00
	4	Senior Clerks—1 at $1,800; 2 at $1,700; 5 at $1,600	13,200 00	13,200 00
	5	Clerks—6 at $1,500; 4 at $1,400; 2 at $1,300; 3 at $1,200	20,800 00	20,800 00
	6	Junior Clerks—5 at $1,100; 4 at $1,000; 1 at $975; 1 at $900	11,375 00	11,375 00
	7	Senior Clerk Stenographers—1 at $1,200; 1 at $1,100	2,300 00	2,300 00
	8	Clerk Stenographers—2 at $1,050; 4 at $900	5,700 00	5,700 00
	9	Junior Clerk Stenographers—7 at $850; 5 at $775; 6 at $700	14,025 00	14,025 00
	10	Janitor	1,300 00	1,300 00
	11	Telephone Operators—1 at $900; 1 at $850	1,750 00	1,750 00

XI.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
58		**Miscellaneous Services—Continued**		
		Ontario Government Employment Offices—Continued		
	12	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.	75,100 00	75,100 00
	13	To provide for travelling expenses and per diem allowances to members of the Provincial Employment Service Council	5,000 00	5,000 00
	14	To provide for the administration of the Provincial and Local Employment Service Councils	1,000 00	1,000 00
	15	To provide for the administration of the Minimum Wage Act	20,000 00	20,000 00
		Appropriations not required for 1925	1,000 00	.....
		Mothers' Allowances Commission		
	16	Executive Secretary	3,000 00	3,000 00
	17	Secretary and Principal Clerk	2,000 00	2,000 00
	18	Chief Investigator	1,800 00	1,800 00
	19	Senior Investigator	25,500 00	1,600 00
	20	Investigators—15 at $1,500		22,500 00
	21	Statistical Clerk	1,500 00	1,500 00
	22	Account Clerk	4,000 00	1,300 00
	23	Clerks—1 at $1,500; 1 at $1,200		2,700 00
	24	Junior Clerk	1,100 00	1,100 00
	25	Senior Clerk Stenographers—1 at $1,400; 1 at $1,200	2,600 00	2,600 00
	26	Clerk Stenographers—2 at $975	1,950 00	1,950 00
	27	Clerk Typists, 1 at $975, 1 at $900	1,875 00	1,875 00
	28	Contingencies, including per diem allowances, travelling expenses, etc.	45,000 00	45,000 00
	29	To pay allowances in accordance with The Mothers' Allowance Act	1,790,000 00	1,700,000 00
			2,007,175 00	2,004,775 00

XII.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
		Civil Government	228,875 00	227,075 00
		Miscellaneous Services	662,405 14	528,199 00
			891,280 14	755,274 00
59		**Civil Government**		
		Treasury Department		
	1	Assistant Treasurer	4,400 00	4,400 00
	2	Solicitor	4,000 00	4,000 00
	3	Chief Clerk	3,300 00	3,300 00
	4	Head Cashier	3,000 00	3,000 00
	5	Secretary to Minister and Departmental Secretary	2,550 00	2,550 00
	6	Principal Clerks—1 at $2,100; 1 at $2,000	4,100 00	4,100 00
	7	Senior Clerks—3 at $1,900; 2 at $1,700; 1 at $1,600; 1 at $1,650	12,350 00	12,350 00
	8	Cheque writer	1,300 00	1,300 00
	9	Clerks—1 at $1,500; 5 at $1,400; 2 at $1,200	10,900 00	10,900 00
	10	Senior Clerk Stenographers—1 at $1,200; 2 at $1,100	3,400 00	3,400 00
	11	Clerk Stenographers—1 at $1,050; 1 at $975; 1 at $900	2,925 00	2,925 00
	12	Junior Clerks—2 at $1,000; 1 at $850	2,850 00	2,850 00
	13	Junior Clerk Stenographer	850 00	850 00
	14	Office Boy	625 00	625 00
	15	Contingencies	46,000 00	46,000 00
	16	To pay for extra services as may be directed by the Lieutenant-Governor-in-Council	1,250 00	1,250 00
		Amusement Branches		
	17	Director	3,000 00	3,000 00
	18	Assistant Director	2,400 00	2,400 00
	19	Cashier	.....	1,900 00
	20	Senior Clerk Stenographer	1,200 00	1,200 00
	21	Clerk Stenographers—1 at $975; 2 at $900	2,775 00	2,775 00
	22	Junior Clerk	775 00	775 00
	23	Office Boy	625 00	625 00
	24	Contingencies	7,000 00	3,000 00
	25	Director of Amusement Branches for use of motor car	500 00	500 00
	26	Membership fees in various associations	50 00	50 00
		Succession Duties Branch		
	27	Solicitor under Succession Duties Act	4,000 00	4,000 00
	28	Assistant Solicitor	3,150 00	3,150 00
	29	Real Estate Valuator	2,700 00	2,700 00
	30	Principal Clerk	2,300 00	2,300 00
	31	Succession Duty Clerks—2 at $2,400, 1 at $2,200	7,000 00	7,000 00
	32	Senior Clerk Bookkeeper	1,700 00	1,700 00
	33	Clerk	1,300 00	1,300 00
	34	Clerk Stenographers—1 at $1,050, 2 at $975	3,000 00	3,000 00
	35	Office Boy	700 00	700 00
	36	Real Estate Valuator, for use of motor car	250 00	250 00
	37	Consulting Actuary	500 00	500 00
	38	Contingencies	6,500 00	6,500 00

XII.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Salaries and Expenses 1924	Salaries and Expenses 1925
		Civil Government—Continued		
59		*King's Printer's Office*		
	39	King's Printer	4,000 00	4,000 00
	40	Assistant King's Printer	2,300 00	2,300 00
	41	Senior Clerks—1 at $1,800; 1 at $1,900	3,700 00	3,700 00
	42	Clerks, 1 at $1,700; 1 at $1,500	3,200 00	3,200 00
	43	Account Clerk	1,400 00	1,400 00
	44	Junior Clerks—2 at $1,000	2,000 00	2,000 00
	45	Senior Clerk Stenographer	1,200 00	1,200 00
	46	Clerk Typist	1,050 00	1,050 00
	47	Clerk Stenographer	975 00	975 00
	48	Junior Clerk Stenographer	850 00	850 00
	49	Contingencies	7,200 00	7,200 00
	50	Cartage of departmental stationery	900 00	900 00
	51	Cost of Official Gazette	8,000 00	8,000 00
		Department of Public Records and Archives		
	52	Provincial Archivist	3,300 00	3,300 00
	53	Senior Clerk	1,600 00	1,600 00
	54	Clerks, 2 at $1,300	2,600 00	2,600 00
	55	Senior Clerk Stenographer	1,300 00	1,300 00
	56	Senior Clerk Typist	1,300 00	1,300 00
	57	Senior Clerk Messenger	950 00	950 00
	58	Junior Clerk Stenographer	800 00	800 00
	59	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings and paintings, war relics, the copying of documents, translating, printing, binding, paper, etc.	2,750 00	2,750 00
	60	Postage on reports to be distributed by the Department of Public Records and Archives	.....	300 00
	61	Contingencies	4,500 00	4,500 00
		House Post Office		
	62	Postmaster	2,100 00	2,100 00
	63	Postal Clerks—3 at $1,600	4,800 00	4,800 00
	64	Junior Clerk	1,100 00	1,100 00
	65	Junior Postal Clerk	775 00	775 00
	66	Postage and cost of House Post Office	6,800 00	6,800 00
	67	Carriage of mail	2,000 00	2,000 00
	68	Rental of electric stamping machine	200 00	200 00
			228,875 00	227,075 00
60		**Miscellaneous Services**		
		Amusement Tax Branch		
	1	Principal Clerk	2,100 00	2,100 00
	2	Senior Clerk	1,700 00	1,700 00
	3	Head Amusements Tax Inspector	1,900 00	1,900 00
	4	Inspectors: 2 at $1,700; 4 at $1,400	9,000 00	9,000 00
	5	Clerks, 4 at $1,300	5,200 00	5,200 00
	6	Clerk Stenographers: 1 at $1,050; 1 at $975	2,025 00	2,025 00
	7	Junior Clerk Stenographer	850 00	850 00
	8	Clerk Typist	900 00	900 00
	9	Junior Clerk	775 00	775 00
	10	Messenger	624 00	624 00
	11	Contingencies and extra assistance	26,000 00	26,000 00
	12	Amusement Tax Act expenses	7,000 00	7,000 00

XII.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
60		**Miscellaneous Services—Continued**		
		Inspection of Theatres		
	13	Chief Inspector	1,700 00	1,900 00
	14	Inspectors of Theatres: 2 at $1,700	3,400 00	3,400 00
	15	Clerk Stenographer	975 00	975 00
	16	Contingencies	7,000 00	7,000 00
		Board of Censors of Moving Pictures		
	17	Chairman	3,500 00	3,500 00
	18	Members: 4 at $2,500	10,000 00	10,000 00
	19	Censor of advertising	2,500 00	2,500 00
	20	Operators of Moving Picture Machines: 2 at $1,800	3,600 00	3,600 00
	21	Clerk Stenographer	975 00	975 00
	22	Contingencies	3,500 00	3,500 00
		Motion Picture Bureau		
	23	Director	2,000 00	2,500 00
	24	Film Editor	1,800 00	1,800 00
	25	Field Man	1,800 00	1,800 00
	26	Motion Picture Operators, 2 at $1,700	3,400 00	3,400 00
	27	Clerk	1,300 00	1,300 00
	28	Clerk Stenographers: 2 at $975	1,950 00	1,950 00
	29	Purchase of plant, equipment and maintenance, purchase of motion picture machines, equipment and film, printing and advertising	90,000 00	60,000 00
	30	Contingencies	5,500 00	5,500 00
		Fire Marshal Office		
	31	Fire Marshal	4,200 00	4,200 00
	32	Deputy Fire Marshal	3,300 00	3,300 00
	33	Senior Clerk Stenographers—1 at $1,200; 1 at $975	2,175 00	2,175 00
	34	Clerk Chauffeur	1,250 00	1,250 00
		Division of Fire Investigation		
	35	Investigators—2 at $1,800	4,000 00	3,600 00
	36	Assistant Investigators—4 at $1,600	6,400 00	6,400 00
	37	Junior Clerks, 1 at $1,300; 1 at $925	2,225 00	2,225 00
	38	Junior Statistical Clerks, 2 at $1,000; 1 at $1,100	3,025 00	3,100 00
	39	Contingencies, travelling and other expenses	47,650 00	28,000 00
		Division of Fire Prevention		
	40	Fire Prevention Engineer and Publicity Representative	2,400 00	2,400 00
	41	Contingencies, travelling and other expenses	.....	10,000 00
		Division of Lightning Rod Act		
	42	Inspectors—2 at $1,800	3,600 00	3,600 00
	43	Clerk Typist	975 00	975 00
	44	Contingencies, travelling and other expenses, including maintenance of automobiles	.....	6,150 00
		Appropriations not required for 1925	775 00	.....

XII.—PROVINCIAL TREASURER'S DEPARTMENT—Dontinued

No. of Vote	No of Item	Service	Salaries and Expenses 1924	Salaries and Expenses 1925
60		**Miscellaneous Services—Continued**		
		Office of Law Stamp Distributor		
	45	Law Stamp Distributor	2,500 00	2,500 00
	46	Contingencies	1 00) 00	1,000 00
		General		
	47	Stock transfer stamps printing and other expenses	2,000 00	2,000 00
	48	Law Stamps, printing and other expenses	13 000 00	13 000 00
	49	Succession Duty, legal expenses, valuations, arbitrations and commissions	10,000 00	10,000 00
	50	Fidelity Bonds	10,000 00	10,000 00
	51	Membership and annual fees in various associations	50 00	50 00
	52	Expenses of administering Brophy Estate	100 00	100 00
	53	Grant to Soldiers' Aid Commission for soldiers' welfare	7,500 00	7,500 00
	54	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act	93,500 00	70,000 00
		Appropriations not required for 1925	76,520 00	.....
		Refunds		
	55	Refunds of Succession Duty over paid and of deposits in lieu of onds	50,000 00	50,000 00
	56	To pay interest on deposits and payments on account of Succession Duty	8,000 00	8,000 00
	57	To pay refunds under The Amusement Tax Act	13,000 00	13,000 00
	58	To pay refunds under R.S.O. 1914, cap. 126, sec. 148	90,000 00	90,000 00
		Appropriations not required for 1925	286 14	.....
			662,405 14	528,199 00
		Total Provincial Treasurer's Department	891,280 14	755,274 00

XIII.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
61		**Provincial Auditor's Office**		
	1	Assistant Auditor	3,500 00	3,500 00
	2	Chief Clerk	2,850 00	2,850 00
	3	Head Clerks—1 at $2,550, 1 at $2,400	4,950 00	4,950 00
	4	Principal Clerk	2,000 00	2,000 00
	5	Senior Audit Clerks—2 at $1,900; 5 at $1,800; 1 at $1,700	14,500 00	14,500 00
	6	Audit Clerks—3 at $1,600; 4 at $1,500; 2 at $1,400; 1 at $1,300; 1 at $1,200	16,100 00	16,100 00
	7	Junior Audit Clerks—1 at $1,000, 1 at $850	1,850 00	1,850 00
	8	Clerk Stenographer	975 00	975 00
	9	Office Boy	600 00	600 00
	10	Contingencies	14,000 00	14,000 00
		Appropriations not required for 1925	4,500 00	.....
			65,825 00	61,325 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
		Civil Government	274,950 00	268,400 00
		Miscellaneous Services	8,250 00	4,100 00
		Hospitals and Charities	1,414,674 05	1,307,150 00
		Public Institutions	4,046,316 00	3,992,816 00
			5,744,190 05	5,572,466 00
62		**Civil Government**		
		Provincial Secretary's Office		
	1	Assistant Provincial Secretary	4,400 00	4,400 00
	2	Secretary to Minister and Departmental Secretary	3,000 00	3,000 00
	3	Solicitor	3,000 00	3,000 00
	4	Deputy Registrar	1,900 00	1,900 00
	5	Principal Clerk	2,300 00	2,300 00
	6	Clerks—1 at $1,700; 1 at $1,500; 1 at $1,300; 3 at $1,200	8,100 00	8,100 00
	7	Junior Clerks—2 at $900; 1 at $850	2,650 00	2,650 00
	8	Senior Clerk Messenger	1,300 00	1,300 00
	9	Senior Clerk Stenographers—2 at $1,300; 4 at $1,100	7,000 00	7,000 00
	10	Senior Clerk Typist	1,200 00	1,200 00
	11	Clerk Stenographers—1 at $1,050; 1 at $1,000; 1 at $900	2,950 00	2,950 00
	12	Junior Clerk Stenographer—1 at $775	775 00	775 00
	13	Office Boy	625 00	625 00
	14	Contingencies	18,000 00	18,000 00
		Inspection Public Institutions Branch		
	15	Chief Inspector of Prisons and Public Charities	4,400 00	4,400 00
	16	Inspector of Hospitals and Charitable Institutions	3,450 00	3,450 00
	17	Inspector of Prisons and PublicCharities	3,300 00	3,300 00
	18	Parole Officer	3,150 00	3,150 00
	19	Assistant Parole Officers, 1 at $2,000; 1 at $1,500	3,500 00	3,500 00
	20	Farm Director	3,000 00	3,000 00
	21	Architect	3,450 00	3,450 00
	22	Assistant Architect	2,300 00	2,300 00
	23	Junior Draughtsman	1,100 00	1,100 00
	24	Clerk of Works	2,100 00	2,100 00
	25	Senior Investigator	2,000 00	2,000 00
	26	Supervising Electrician	1,900 00	1,900 00
	27	Supervising Plumber	1,900 00	1,900 00
	28	Provincial Bailiffs—1 at $1,900; 1 at $1,800; 1 at $1,500	5,200 00	5,200 00
	29	Principal Clerk	2,300 00	2,300 00
	30	Senior Clerks—1 at $1,900; 2 at $1,800; 2 at $1,700	8,900 00	8,900 00
	31	Clerks—2 at $1,500; 3 at $1,300	6,900 00	6,900 00
	32	Junior Clerks—1 at $1,100; 1 at $775	1,875 00	1,875 00
	33	Senior Clerk Stenographers—1 at $1,300; 1 at $1,100	2,400 00	2,400 00
	34	Clerk Stenographers—1 at $1,050; 4 at $975; 1 at $950: 1 at $900	6,800 00	6,800 00
	35	Clerk Typist	900 00	900 00
	36	Senior Filing Clerk	1,100 00	1,100 00
	37	Messenger	625 00	625 00
	38	Contingencies	19,000 00	19,000 00
	39	Allowance to Chief Parole Officer for travelling expenses within the City of Toronto	500 00	500 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
62		**Civil Government—Continued**		
		Registrar-General's Branch		
	40	Director of Vital Statistics	2,300 00	2,300 00
	41	Senior Clerks—1 at $1,900; 2 at $1,800; 1 at $1,600	7,100 00	7,100 00
	42	Clerks—4 at $1,500; 1 at $1,400; 2 at $1,300; 1 at $1,200	11,200 00	11,200 00
	43	Junior Clerks—7 at $925; 1 at $850	7,325 00	7,325 00
	44	Clerk Stenographer	975 00	975 00
	45	Junior Clerk Stenographers—2 at $850	1,700 00	1,700 00
	46	Clerk Typists—1 at $1,050; 1 at $975; 4 at $900	5,625 00	5,625 00
	47	Junior Clerk Typists—3 at $850	2,550 00	2,550 00
	48	Filing Clerk	850 00	850 00
	49	Senior Clerk Messengers—2 at $1,200	2,400 00	2,400 00
	50	Clerk Messenger	1,000 00	1,000 00
	51	District Registrar's Fees	450 00	450 00
	52	For extra services as may be directed by the Minister under Section 11, Chapter 14, R.S.O. 1914, and for exhibition expenses	1,000 00	1,000 00
	53	Contingencies	20,000 00	20,000 00
		Appropriations not required for 1925	1,050 00	.....
		Neglected and Dependent Children's Branch		
	54	Superintendent	3,150 00	3,150 00
	55	Inspectors—1 at $2,200; 1 at $2,000	4,200 00	4,200 00
	56	Principal Clerk	2,100 00	2,100 00
	57	Junior Inspector	1,500 00	1,500 00
	58	Clerk Investigator	1,500 00	1,500 00
	59	Senior Clerk Messenger	1,200 00	1,200 00
	60	Clerk	1,300 00	1,300 00
	61	Senior Clerk Typist	1,300 00	1,300 00
	62	Senior Clerk Stenographer	1,200 00	1,200 00
	63	Clerk Stenographers—1 at $1,050; 2 at $975; 2 at $900	4,800 00	4,800 00
	64	Clerk Typist	975 00	975 00
	65	Contingencies	10,000 00	10,000 00
		Bureau of Municipal Affairs		
	66	Director	2,000 00	2,000 00
	67	Provincial Municipal Auditor	2,600 00	2,600 00
	68	Secretary to Director	2,000 00	2,000 00
	69	Senior Statistical Clerks—1 at $1,900; 1 at $1,800	3,700 00	3,700 00
	70	Senior Account Clerk	1,800 00	1,800 00
	71	Clerk	1,500 00	1,500 00
	72	Junior Clerk Stenographer	850 00	850 00
	73	Contingencies	2,000 00	2,000 00
		Housing Branch		
	74	Salaries or remuneration of experts or persons having technical or special knowledge to assist the Director, and such officers, clerks and servants as the Director may require for carrying out the provisions of "The Ontario Housing Act, 1919," and "The Municipal Housing Act, 1920"	7,000 00	3,000 00
	75	Contingencies	3,500 00	2,000 00
			274,950 00	268,400 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
63		**Miscellaneous Services**		
	1	To provide for a Prisoners' Assistance Fund, under The Ontario Parole Act, 1917	1,000 00	1,000 00
	2	Allowance to the Commissioner for the extra-mural employment of sentenced persons towards expenses of investigation, supervision and transport	800 00	800 00
	3	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922	1,800 00	1,800 00
	4	Grant to Ontario Municipal Association	500 00	500 00
		Appropriations not required for	4,150 00	.....
			8,250 00	4,100 00
64		**Hospitals and Charities**		
	1	For General Hospitals	572,866 30	590,000 00
	2	For Refuges	110,329 85	120,000 00
	3	For Orphanages	43,000 00	43,000 00
	4	For Homes for Incurables	70,000 00	75,000 00
	5	For printing, stationery and other contingencies	200 00	200 00
	6	Industrial Schools	88,000 00	88,000 00
	7	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses	60,000 00	60,000 00
	8	Grant to Salvation Army for Prison Gate Work	5,500 00	5,500 00
	9	Grant to Infants' Home and Infirmary	500 00	500 00
	10	Maintenance of patients in Municipal Sanatoria for Consumptives	300,000 00	310,000 00
	11	Grant to Royal Jubilee Hospital, Kenora	500 00	500 00
	12	Grant to Association of Children's Aid Societies of the Province of Ontario	750 00	750 00
	13	Grant to Victorian Order of Nurses in unorganized Districts	2,500 00	2,500 00
	14	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1924, in connection with the out-patient branch for which no legislative provision has been made	5,700 00	5,700 00
	15	To provide for building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council	5,000 00	5,000 00
	16	Grant to The Haven, Toronto (for care of feeble-minded women)	500 00	500 00
		Appropriations not required for 1925	149,327 00	.....
			1,414,674 05	1,307,150 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		PUBLIC INSTITUTIONS		
65		Ontario Hospital, Brockville	329,522 00	324,522 00
66		do Cobourg	132,050 00	132,050 00
67		do Hamilton	380,445 00	390,445 00
68		do Kingston	257,680 00	252,680 00
69		do London	423,930 00	423,930 00
70		do Mimico	241,680 00	249,680 00
71		do Orillia	263,002 00	273,002 00
72		do Penetanguishene	137,240 00	127,240 00
73		do Toronto	387,912 00	337,912 00
74		do Whitby	415,369 00	420,369 00
75		do Woodstock	119,531 00	88,531 00
76		Ontario Reformatory, Guelph	310,010 00	300,010 00
77		do Industries	208,600 00	200,600 00
78		Mercer Reformatory, Toronto	79,925 00	79,925 00
79		do Industries	10,000 00	10,000 00
80		Industrial Farm, Burwash	245,800 00	240,800 00
81		do do Fort William	33,820 00	30,820 00
82		Toronto Reception Hospital	.....	50,000 00
83		Miscellaneous	69,800 00	60,300 00
			4,046,316 00	3,992,816 00
65		**Brockville Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Superintendent	2,850 00	2,850 00
	3	Assistant Medical Officers	3,400 00	3,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,700 00	2,700 00
	6	Storekeeper	1,600 00	1,600 00
	7	Assistant Storekeeper	1,100 00	1,100 00
	8	Clerk and Stenographers	3,600 00	3,600 00
	9	Matron	1,300 00	1,300 00
	10	Domestic help	11,000 00	11,000 00
	11	Tailor	1,200 00	1,200 00
	12	Laundryman	1,000 00	1,000 00
	13	Baker	1,200 00	1,200 00
	14	Engineer	1,700 00	1,700 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	11,300 00	11,300 00
	16	Carpenter and assistants	2,500 00	2,500 00
	17	Mason and Bricklayer	1,400 00	1,400 00
	18	Painter	1,200 00	1,200 00
	19	Farmer	1,400 00	1,400 00
	20	Assistant Farmer	750 00	750 00
	21	Farm Hands	7,500 00	7,500 00
	22	Gardener and assistant	2,200 00	2,200 00
	23	Chief attendants and attendants and nurses	67,222 00	67,222 00
	24	Temporary assistance	1,000 00	1,000 00
			134,522 00	134,522 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
65		**Brockville Hospital—Continued**		
		Expenses		
	25	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	160,000 00	160,000 00
		Repairs to Buildings, etc.		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance, and repairs of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	35,000 00	30,000 00
			329,522 00	324,522 00
66		**Cobourg Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	3,600 00	3,600 00
	3	Dentist	300 00	300 00
	4	Bursar	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,550 00	1,550 00
	7	Matron	1,200 00	1,200 00
	8	Domestic help	7,500 00	7,500 00
	9	Laundryman	800 00	800 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,700 00	1,700 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,500 00	4,500 00
	13	Carpenter	1,100 00	1,100 00
	14	Gardener	1,200 00	1,200 00
	15	Chief attendant and attendants and nurses	13,000 00	13,000 00
	16	Temporary assistance	1,000 00	1,000 00
			47,050 00	47,050 00
		Expenses		
	17	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	75,000 00	75,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
66		**Cobourg Hospital—Continued**		
		Repairs to Buildings, etc.		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	10,000 00	10,000 00
			132,050 00	132,050 00
67		**Hamilton Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,150 00	3,150 00
	3	Assistant Medical Officers	5,500 00	5,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,300 00	2,300 00
	6	Clerk	1,300 00	1,300 00
	7	Stenographers	3,555 00	3,555 00
	8	Storekeeper and assistants	3,600 00	3,600 00
	9	Matron	1,300 00	1,300 00
	10	Assistant Matron (O.H.)	1,000 00	1,000 00
	11	Second Assistant Matron	1,000 00	1,000 00
	12	Domestic help	17,000 00	17,000 00
	13	Tailor	1,300 00	1,300 00
	14	Shoemaker	1,100 00	1,100 00
	15	Laundryman and assistant	2,200 00	2,200 00
	16	Baker	1,400 00	1,400 00
	17	Engineer	2,000 00	2,000 00
	18	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	16,600 00	16,600 00
	19	Carpenters	3,500 00	3,500 00
	20	Painter and assistant	2,600 00	2,600 00
	21	Mason and assistant	2,500 00	2,500 00
	22	Farmer	1,400 00	1,400 00
	23	Assistant farmer	1,200 00	1,200 00
	24	Gardener	1,400 00	1,400 00
	25	Assistant Gardener	1,100 00	1,100 00
	26	Farm hands	13,150 00	13,150 00
	27	Chief attendants and attendants and nurses, including porter and gatekeeper	72,540 00	72,540 00
	28	Temporary assistance	750 00	750 00
			170,445 00	170,445 00
		Expenses		
	29	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	180,000 00	180,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
67		*Repairs to Buildings, etc.*		
	30	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	30,000 00	40,000 00
			380,445 00	390,445 00
68		**Kingston Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,150 00	3,150 00
	3	Assistant Medical Officers	7,000 00	7,000 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Clerk and Stenographers	1,950 00	1,950 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	8,920 00	8,920 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,200 00	1,200 00
	12	Baker	1,200 00	1,200 00
	13	Engineer	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,110 00	8,110 00
	15	Carpenter	1,400 00	1,400 00
	16	Painter	1,300 00	1,300 00
	17	Mason and assistant	1,800 00	1,800 00
	18	Farmer	1,400 00	1,400 00
	19	Assistant gardeners	2,300 00	2,300 00
	20	Farm hands	2,000 00	2,000 00
	21	Chief attendants, attendants and nurses	57,200 00	57,200 00
	22	Temporary assistance	800 00	800 00
			112,680 00	112,680 00
		Expenses		
	23	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	110,000 00	110,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
68		**Kingston Hospital—Continued**		
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; Live stock, vehicles and farm implements	35,000 00	30,000 00
			257,680 00	252,680 00
69		**London Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	5,200 00	5,200 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Clerk	1,200 00	1,200 00
	7	Storekeeper and assistant	2,350 00	2,350 00
	8	Stenographers and porteress	3,450 00	3,450 00
	9	Matron and assistant	2,300 00	2,300 00
	10	Domestic help	20,750 00	20,750 00
	11	Tailor	1,200 00	1,200 00
	12	Shoemaker	1,200 00	1,200 00
	13	Laundryman	1,220 00	1,220 00
	14	Baker	1,300 00	1,300 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	16,050 00	16,050 00
	17	Mason and assistant	2,500 00	2,500 00
	18	Carpenter and assistants	3,700 00	3,700 00
	19	Painter	1,200 00	1,200 00
	20	Farmer	1,400 00	1,400 00
	21	Assistant farmer	1,000 00	1,000 00
	22	Gardener	1,300 00	1,300 00
	23	Assistant gardeners	2,000 00	2,000 00
	24	Sewage man	1,200 00	1,200 00
	25	Farm hands	7,200 00	7,200 00
	26	Chief attendants and attendants and nurses	97,510 00	97,510 00
	27	Temporary assistance	500 00	500 00
			188,930 00	188,930 00
		Expenses		
	28	Medicines and medical comforts; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies	195,000 00	195,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
69		**London Hospital—Continued**		
		Repairs to Buildings, etc.		
	29	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	40,000 00	40,000 00
			423,930 00	423,930 00
70		**Mimico Hospital**		
		Salaries		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Superintendent	3,000 00	3,000 00
	3	Assistant Medical Officers	3,800 00	3,800 00
	4	Dentist	300 00	300 00
	5	Bursar	2,300 00	2,300 00
	6	Clerk and Stenographers	5,000 00	5,000 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	1,300 00	1,300 00
	9	Domestic help	10,000 00	10,000 00
	10	Laundryman	1,200 00	1,200 00
	11	Baker	1,100 00	1,100 00
	12	Engineer	1,800 00	1,800 00
	13	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	9,000 00	9,000 00
	14	Carpenter	1,400 00	1,400 00
	15	Mason	1,300 00	1,300 00
	16	Painter	1,200 00	1,200 00
	17	Farmer	1,400 00	1,400 00
	18	Gardener	1,300 00	1,300 00
	19	Garden hands	3,000 00	3,000 00
	20	Farm hands	5,080 00	5,080 00
	21	Chief attendants and attendants and nurses	48,000 00	48,000 00
	22	Temporary assistance	1,200 00	1,200 00
			109,680 00	109,680 00
		Expenses		
	23	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	110,000 00	110,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
70		**Mimico Hospital—Continued**		
		Repairs to Buildings, etc.		
	24	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	22,000 00	30,000 00
			241,680 00	249,680 00
71		**Orillia Hospital**		
		Salaries		
	1	Superintendent	5,400 00	5,400 00
	2	Medical Director	4,000 00	4,000 00
	3	Assistant Medical Officers	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,500 00	2,500 00
	6	Storekeeper	1,600 00	1,600 00
	7	Stenographers	1,050 00	1,050 00
	8	Matron	1,200 00	1,200 00
	9	Assistant Matron	1,100 00	1,100 00
	10	Domestic help	15,000 00	15,000 00
	11	Tailor	1,100 00	1,100 00
	12	Shoemaker	1,200 00	1,200 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,300 00	1,300 00
	15	Engineer	1,800 00	1,800 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,552 00	8,552 00
	17	Carpenter	1,300 00	1,300 00
	18	Painter	1,300 00	1,300 00
	19	Mason	1,300 00	1,300 00
	20	Farmer	1,400 00	1,400 00
	21	Gardener	1,300 00	1,300 00
	22	Assistant gardener	1,100 00	1,100 00
	23	Farm hands	5,500 00	5,500 00
	24	Chief attendants and attendants and nurses	49,000 00	49,000 00
	25	Teachers and Industrial Instructors	5,400 00	5,400 00
	26	Temporary assistance	700 00	700 00
			118,002 00	118,002 00
		Expenses		
	27	Medicine and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	125,000 00	125,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
71		**Orillia Hospital—Continued**		
		Repairs to Buildings, etc.		
	28	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	20,000 00	30,000 00
			263,002 00	273,002 00
72		**Penetanguishene Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officers	2,500 00	2,500 00
	3	Dentist	300 00	300 00
	4	Bursar	2,100 00	2,100 00
	5	Storekeeper	1,000 00	1,000 00
	6	Stenographer	775 00	775 00
	7	Matron	1,200 00	1,200 00
	8	Domestic Help	5,000 00	5,000 00
	9	Laundryman	1,100 00	1,100 00
	10	Baker	1,300 00	1,300 00
	11	Engineer	1,600 00	1,600 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,000 00	4,000 00
	13	Carpenter	1,300 00	1,300 00
	14	Mason	1,400 00	1,400 00
	15	Painter	1,300 00	1,300 00
	16	Farmer	1,300 00	1,300 00
	17	Gardener	1,300 00	1,300 00
	18	Farm Hands	3,165 00	3,165 00
	19	Chief attendants and attendants and nurses	20,700 00	20,700 00
	20	Temporary assistance	800 00	800 00
			57,240 00	57,240 00
		Expenses		
	21	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	55,000 00	55,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
72		**Penetanguishene Hospital—Continued**		
		Repairs to Buildings, etc.		
	22	Maintenance and repairs of all buildings, roads, walks grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	25,000 00	15,000 00
			137,240 00	127,240 00
73		**Toronto Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,300 00	3,300 00
	3	Assistant Medical Officers	4,500 00	4,500 00
	4	Dentist	300 00	300 00
	5	Bursar	2,400 00	2,400 00
	6	Bursar's Clerk	1,200 00	1,200 00
	7	Storekeeper	1,600 00	1,600 00
	8	Stenographers	2,670 00	2,670 00
	9	Matron	1,200 00	1,200 00
	10	Domestic help	14,012 00	14,012 00
	11	Tailor	1,100 00	1,100 00
	12	Baker	1,300 00	1,300 00
	13	Engineer	1,700 00	1,700 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	8,090 00	8,090 00
	15	Mason	1,000 00	1,000 00
	16	Carpenters	2,200 00	2,200 00
	17	Painter	1,100 00	1,100 00
	18	Gardener	750 00	750 00
	19	Farm hands	1,520 00	1,520 00
	20	Chief attendants and attendants and nurses, including porter	51,170 00	51,170 00
	21	Temporary assistance	1,100 00	1,100 00
			107,912 00	107,912 00
		Expenses		
	22	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	190,000 00	190,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
73		**Toronto Hospital—Continued**		
		Repairs to Buildings, etc.		
	23	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	90,000 00	40,000 00
			387,912 00	337,912 00
74		**Whitby Hospital**		
		Salaries		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,300 00	3,300 00
	3	Assistant Medical Officers	5,400 00	5,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,300 00	2,300 00
	6	Bursar's Clerk	1,404 00	1,404 00
	7	Storekeeper	1,400 00	1,400 00
	8	Storekeeper's assistant	1,000 00	1,000 00
	9	Stenographers	4,165 00	4,165 00
	10	Matron and Dietitian	1,300 00	1,300 00
	11	Domestic help	17,000 00	17,000 00
	12	Tailor	1,000 00	1,000 00
	13	Laundryman	1,200 00	1,200 00
	14	Baker	1,000 00	1,000 00
	15	Engineer	2,000 00	2,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	14,000 00	14,000 00
	17	Carpenter and assistants	2,600 00	2,600 00
	18	Mason	1,800 00	1,800 00
	19	Painters	2,700 00	2,700 00
	20	Farmer	1,400 00	1,400 00
	21	Farm hands	15,000 00	15,000 00
	22	Gardener	1,300 00	1,300 00
	23	Garden hands	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses	75,000 00	75,000 00
	25	Temporary assistance	2,000 00	2,000 00
			165,369 00	165,369 00
		Expenses		
	26	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	225,000 00	225,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
74		**Whitby Hospital—Continued**		
		Repairs to Buildings, etc.		
	27	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock, vehicles and farm implements	25,000 00	30,000 00
			415,369 00	420,369 00
75		**Woodstock Hospital**		
		Salaries		
	1	Medical Superintendent	5,100 00	5,100 00
	2	Assistant Medical Officer	2,500 00	2,500 00
	3	Dentist	300 00	300 00
	4	Bursar and Storekeeper	1,650 00	1,650 00
	5	Stenographer	1,100 00	1,100 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	5,100 00	5,100 00
	8	Engineer	1,100 00	1,100 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	925 00	925 00
	10	Carpenter	1,200 00	1,200 00
	11	Farmer	1,300 00	1,300 00
	12	Gardener	1,300 00	1,300 00
	13	Farm hands and messenger	4,000 00	4,000 00
	14	Chief attendants and attendants and nurses	13,456 00	13,456 00
	15	Temporary assistance	200 00	200 00
			40,531 00	40,531 00
		Expenses		
	16	Medicines and medical comforts Groceries and provisions Fuel, light and water Clothing Laundry and cleaning Furniture and furnishings Office expenses Farm expenses Contingencies	66,000 00	38,000 00
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto Live stock vehicles and farm implements	13,000 00	10,000 00
			119,531 00	88,531 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
76		**Guelph Reformatory**		
		Salaries		
	1	Superintendent	4,500 00	4,500 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Stenographer	850 00	850 00
	4	Physician	2,700 00	2,700 00
	5	Guards	65,000 00	65,000 00
	6	Domestic help	2,460 00	2,460 00
	7	Male attendants	13,000 00	13,000 00
		Expenses		
	8	Medicines and medical comforts; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies	190,000 00	190,000 00
		Repairs to Buildings, etc.		
	9	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery, attached thereto; Live stock, vehicles and farm implements	30,000 00	20,000 00
			310,010 00	300,010 00
77		**Guelph Reformatory Industries**		
		Salaries		
	1	Director of Industries	2,800 00	2,800 00
	2	Senior Clerk	1,800 00	1,800 00
	3	Accountant	1,500 00	1,500 00
	4	Storekeeper	1,600 00	1,600 00
	5	Farmer	1,800 00	1,800 00
	6	Engineer	2,100 00	2,100 00
	7	Officers and servants	50,000 00	50,000 00
		Expenses		
	8	Purchase of materials and expenses in connection with industrial operations	50,000 00	50,000 00
		Salaries		
	9	Officers and employees at the Ontario Brick and Tile Plant, Mimico	29,000 00	29,000 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
77		**Guelph Reformatory Industries—Continued**		
		Expenses		
	10	Ontario Brick and Tile Plant, Mimico, expenses and materials	60,000 00	60,000 00
		Appropriations not required for 1925	8,000 00	.....
			208,600 00	200,600 00
78		**Mercer Reformatory, Toronto**		
		Salaries		
	1	Superintendent	2,700 00	2,700 00
	2	Assistant Superintendent	1,800 00	1,800 00
	3	Physician	2,400 00	2,400 00
	4	Dentist	300 00	300 00
	5	Bursar	2,000 00	2,000 00
	6	Stenographers	975 00	975 00
	7	Messenger	650 00	650 00
	8	Gardener	1,300 00	1,300 00
	9	Carpenter's and Gardener's assistant	1,100 00	1,100 00
	10	Engineer	1,400 00	1,400 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	2,400 00	2,400 00
	12	Night Watch	1,000 00	1,000 00
	13	Chief Attendant	16,400 00	16,400 00
	14	Attendants and Cook		
	15	Temporary assistance	500 00	500 00
			34,925 00	34,925 00
		Expenses		
	16	Medicines and medical comforts; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies	35,000 00	35,000 00
		Repairs to Buildings, etc.		
	17	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; Live stock vehicles and farm implements	10,000 00	10,000 00
			79,925 00	79,925 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
79		**Mercer Reformatory Industries, Toronto**		
	1	Salaries, operating expenses and purchase of necessary material	10,000 00	10,000 00
80		**Burwash Industrial Farm**		
		Salaries		
	1	Superintendent	3,300 00	3,300 00
	2	Clerk of Records	1,500 00	1,500 00
	3	Bursar	2,400 00	2,400 00
	4	Accountant	1,400 00	1,400 00
	5	Storekeeper	1,200 00	1,200 00
	6	Clerk and Stenographer	2,000 00	2,000 00
	7	School Teacher	1,800 00	1,800 00
	8	Physician	2,400 00	2,400 00
	9	Cook and Baker	1,300 00	1,300 00
	10	Engineer	1,800 00	1,800 00
	11	Assistant Engineer	1,400 00	1,400 00
	12	Engineering staff	6,200 00	6,200 00
	13	Farm Manager	2,200 00	2 200 00
	14	Herdsman	1,400 00	1,400 00
	15	Carpenter	900 00	900 00
	16	Blacksmith	1,200 00	1,200 00
	17	Woods Foreman	900 00	900 00
	18	Guards	65,000 00	65,000 00
	19	Temporary help	2,500 00	2,500 00
			100,800 00	100,800 00
		Expenses		
	20	Medicine and medical comforts, including tobacco; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies; Gratuities to inmates	120,000 00	120,000 00
		Repairs to Buildings, etc.		
	21	Maintenance and repairs of all buildings, walks and grounds; Purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; Live stock, vehicles and farm implements; Making roads, clearing land and fencing; Lumbering and saw mill operations	25,000 00	20,000 00
			245,800 00	240,800 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
81		**Fort William Industrial Farm**		
		Salaries		
	1	Superintendent	3,000 00	3,000 00
	2	Cook and Baker	960 00	960 00
	3	Farmer	1,300 00	1,300 00
	4	Gardener	1,300 00	1,300 00
	5	Guards	8,760 00	8,760 00
	6	Temporary assistance	500 00	500 00
			15,820 00	15,820 00
		Expenses		
	7	Medicines and medical comforts, including tobacco; Groceries and provisions; Fuel, light and water; Clothing; Laundry and cleaning; Furniture and furnishings; Office expenses; Farm expenses; Contingencies; Gratuities	10,000 00	10,000 00
		Repairs to Buildings, etc.		
	8	Maintenance and repairs of all buildings, roads, walks, grounds and fences; Purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; Live stock, vehicles and farm implements	8,000 00	5,000 00
			33,820 00	30,820 00
82		**Toronto Reception Hospital**		
	1	Salaries and operating expenses	.....	50,000 00
83		**Miscellaneous Public Institutions**		
	1	To provide for printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses, Ontario Hospitals	100 00	100 00
	2	Removal of patients to Ontario Hospitals	5,000 00	5,000 00
	3	Clothing for bailiffs removing patients	100 00	100 00
	4	Travelling and other expenses of bailiff and prisoners	15,000 00	15,000 00
	5	Railway fares and clothing of discharged prisoners, Ontario Reformatory, Guelph; Industrial Farms, Burwash and Fort William, and Mimico Clay Plant, including clothing of bailiff	10,000 00	10,000 00
	6	Railway fares and clothing of discharged prisoners, Mercer Reformatory	1,700 00	1,700 00
	7	To pay removal expenses (other than patients) in connection with the Public Institutions	1,000 00	1,000 00
	8	Board of Examiners, Training School for Nurses, Ontario Hospitals, $100 each	300 00	300 00
	9	Allowance and expenses for Parole Commission	2,600 00	2,600 00

XIV.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
83		**Miscellaneous Public Institutions—Continued**		
	10	To provide for medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions	1,000 00	1,000 00
	11	To provide for treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria	2,000 00	2,000 00
	12	To pay removal expenses of persons engaged for service in the Public Institutions	500 00	500 00
	13	Canning operations at Ontario Hospitals	10,000 00	10,000 00
	14	Musical instruments for Public Institutions	2,000 00	2,000 00
	15	Typewriters and adding machines for Public Institutions	500 00	500 00
	16	Moving picture machines for Public Institutions	1,000 00	1,000 00
	17	Religious and social work at the Ontario Reformatory, Guelph, Mercer Reformatory, Toronto; Industrial Farms at Burwash and Fort William, the Ontario Brick and Tile Plant, Mimico, and the Ontario Hospitals, to be expended as directed by the Lieutenant-Governor in Council	1,500 00	1,500 00
	18	To provide for payment of awards made by the Workmen's Compensation Board in connection with officers and employees of the Public Institutions	5,000 00	5,000 00
	19	Unforeseen and unprovided	1,000 00	1,000 00
		Appropriations not required for 1925	9,500 00	.....
			69,800 00	60,300 00
		Total Public Institutions	4,046,316 00	3,992,816 00
		Total Provincial Secretary's Department	5,744,190 05	5,572,466 00

XV.—AGRICULTURE DEPARTMENT

No of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		SUMMARY		
		Civil Government	130,425 00	126,925 00
		Agriculture	1,998,788 45	1,990,485 00
		Colonization and Immigration	215,001 89	198,300 00
			2,344,215 34	2,315,710 00
84		**Civil Government**		
		Minister's Office		
	1	Deputy Minister	4,200 00	4,200 00
	2	Stenographer and Deputy Minister's Secretary	1,400 00	1,400 00
	3	Stenographer	1,000 00	1,000 00
	4	Accountant	2,100 00	2,100 00
	5	Messenger and Clerk	1,300 00	1,300 00
	6	Contingencies	4,000 00	4,000 00
		Appropriations not required for 1925	3,500 00	.....
		Statistics and Publications Branch		
	7	Director	3,400 00	3,400 00
	8	Clerk and Proof Reader	1,900 00	1,900 00
	9	Clerk	1,500 00	1,500 00
	10	Editor of Publications	1,350 00	1,350 00
	11	Clerk	1,300 00	1,300 00
	12	Clerk	1,300 00	1,300 00
	13	Clerk	1,250 00	1,250 00
	14	Clerk	1,050 00	1,050 00
	15	Clerk	1,000 00	1,000 00
	16	Stenographer	975 00	975 00
	17	Stenographer	750 00	750 00
	18	Contingencies	4,000 00	4,000 00
		Agricultural and Horticultural Societies Branch		
	19	Superintendent	3,300 00	3,300 00
	20	Senior Clerk	1,800 00	1,800 00
	21	Stenographer	900 00	900 00
	22	Stenographer	1,050 00	1,050 00
	23	Stenographer and Clerk	1,300 00	1,300 00
	24	Messenger and Clerk	1,300 00	1,300 00
	25	Contingencies	2,500 00	2,500 00
		Live Stock Branch		
	26	Director	3,300 00	3,300 00
	27	Assistant Director	2,400 00	2,400 00
	28	Stenographer and Clerk	1,100 00	1,100 00
	29	Stenographer	1,050 00	1,050 00
	30	Stenographer and Clerk	1,200 00	1,200 00
	31	Stenographer	850 00	850 00
	32	Stenographer	975 00	975 00
	33	Stenographer	900 00	900 00
	34	Messenger	625 00	625 00
	35	Contingencies	6,000 00	6,000 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote.	No. of Item.	Service.	Fiscal Year 1924	Fiscal Year 1925
84		**Civil Government—Continued**		
		Institutes Branch		
	36	Superintendent	3,300 00	3,300 00
	37	Assistant Superintendent	1,600 00	1,600 00
	38	Assistant Superintendent of Women's Institutes	1,800 00	1,800 00
	39	Clerk	1,300 00	1,300 00
	40	Stenographer	1,050 00	1,050 00
	41	Stenographer	900 00	900 00
	42	Stenographer	850 00	850 00
	43	Stenographer	975 00	975 00
	44	Messenger	625 00	625 00
	45	Contingencies	4,000 00	4,000 00
		Dairy Branch		
	46	Stenographer	950 00	950 00
	47	Contingencies	1,500 00	1,500 00
		Fruit Branch		
	48	Director	3,300 00	3,300 00
	49	Assistant Director	1,600 00	1,600 00
	50	Clerk and Stenographer	1,100 00	1,100 00
	51	Stenographer	1,100 00	1,100 00
	52	Messenger (6 months)	225 00	225 00
	53	Contingencies	1.800 00	1,800 00
		Agricultural Representatives Branch		
	54	Director	3,300 00	3,300 00
	55	Assistant Director	3,000 00	3,000 00
	56	Stenographer	975 00	975 00
	57	Clerk and Stenographer	1,100 00	1,100 00
	58	Stenographer	900 00	900 00
	59	Stenographer	1,050 00	1,050 00
	60	Contingencies	6 000 00	6,000 00
		Markets and Co-operation Branch		
	61	Director	3,150 00	3,150 00
	62	Stenographer	900 00	900 00
	63	Contingencies	1,950 00	1,950 00
		Colonization Branch		
	64	Director	3,000 00	3,000 00
	65	Senior Clerk	1,900 00	1,900 00
	66	Stenographer	1,100 00	1,100 00
	67	Stenographer and Clerk	1,100 00	1,100 00
	68	Stenographer and Clerk	1,200 00	1,200 00
	69	Contingencies	4,000 00	4,000 00
			130,425 00	126,925 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
		AGRICULTURE		
85		Agricultural and Horticultural Societies	209,750 00	209,750 00
86		Live Stock Branch	140,200 00	132,850 00
87		Institutes	57,800 00	57,800 00
88		Dairy Branch	206,400 00	205,900 00
89		Fruit Branch	83,950 00	83,950 00
90		Agricultural Representatives Branch	330,500 00	355,500 00
91		Kemptville Agricultural School	64,000 00	64,000 00
92		Ontario Veterinary College	37,260 00	37,260 00
93		Western Ontario Experimental Farm	23,000 00	23,000 00
94		Miscellaneous	191,228 45	172,700 00
95		Ontario Agricultural College:		
		Administration, maintenance and teaching	350,850 00	348,900 00
96		Macdonald Institute and Hall	57,822 00	57,822 00
97		Forestry	1,000 00	1,000 00
98		Animal Husbandry, Farm and Experimental Feeding Department	38,260 00	38,260 00
99		Field Experiments	23,810 00	24,710 00
100		Experimental Dairy Department	14,900 00	14,900 00
101		Dairy School	9,350 00	9,350 00
102		Poultry Department	31,483 00	31,483 00
103		Horticultural Department	31,950 00	31,950 00
104		Apiculture Department	11,050 00	11,050 00
105		Bacteriology	4,700 00	4,700 00
106		Botany	4,670 00	4,670 00
107		Chemistry	17,720 00	17,920 00
108		Entomology	5,150 00	5,150 00
109		English	1,340 00	1,340 00
110		Manual Training	3,550 00	3,550 00
111		Physics	20,020 00	19,020 00
112		Farm Economics	27,075 00	22,000 00
			1,998,788 45	1,990,485 00
85		**Agricultural and Horticultural Societies**		
	1	Grants under Agricultural Societies Act: Pure Seed Fairs (including services, travelling and other expenses of Judges)	500 00	500 00
	2	Spring Stock Shows (including services, travelling and other expenses of Judges)	3,500 00	3,500 00
	3	Special Grants under Section 25	5,000 00	5,000 00
	4	Grants under section 24, subsection 1 (*a*) to (*e*) inclusive	85,000 00	85,000 00
	5	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act	1,000 00	1,000 00
	6	To provide for grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act	5,000 00	5,000 00
	7	To provide insurance to indemnify societies suffering from rainy weather or fire to be paid in accordance with 1 George V, cap. 17, section 49, as amended	10,000 00	10,000 00
	8	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at Exhibitions	30,000 00	30,000 00
	9	Services, travelling and other expenses of Judges in Field Crop Competitions	13,000 00	13,000 00
	10	Short Courses for Fall Fair and Field Crop Judges	3,600 00	3,600 00
	11	Judges, services, travelling and other expenses	26,000 00	26,000 00
	12	Grants under Horticultural Societies Act	20,000 00	20,000 00
	13	Grant to Ontario Horticultural Association	500 00	500 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
85		**Agricultural and Horticultural Societies—Continued**		
	14	Grant to Ontario Vegetable Growers' Association...	900 00	900 00
	15	Grant to Ontario Plowmen's Association.....	500 00	500 00
	16	To encourage local plowing matches, to be paid in grants or otherwise, as may be directed by the Lieutenant-Governor in Council.....	2,000 00	2,000 00
	17	Special prizes, Provincial Plowing Match.....	300 00	300 00
	18	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investigations and unforeseen expenditures.....	1,950 00	1,950 00
	19	Lady Fall Fair Specialist, for services, travelling and other expenses.....	1,000 00	1,000 00
			209,750 00	209,750 00
86		**Live Stock Branch**		
	1	Grant to Ontario Provincial Winter Fair.....	17,000 00	17,000 00
	2	Grant to Eastern Ontario Live Stock and Poultry Show.....	12,000 00	12,000 00
	3	Royal Agricultural Winter Fair Association, grant	25,000 00	25,000 00
	4	Peninsular Winter Fair, grant.....	5,000 00	5,000 00
	5	Grants to local poultry associations, services, travelling and other expenses of judges and lecturers..	8,000 00	8,000 00
	6	Sheep work, wool sales, purchase and distribution of stock, arbitrators, services, travelling and other expenses and equipment.....	3,000 00	3,000 00
	7	Grants to associations holding sales of pure-bred stock, rebate of freight on animals purchased at such sales, and advertising sales to be paid out in accordance with regulations of the Lieutenant-Governor in Council.....	5,000 00	5,000 00
	8	To defray services, travelling and other expenses in connection with shipments of live stock.....	3,500 00	3,500 00
	9	Grants to Horse Shows.....	2,500 00	2,500 00
	10	Grant to Ontario Horse Breeders' Association.....	500 00	500 00
	11	Grant to Ontario Cattle Breeders' Association.....	1,000 00	1,000 00
	12	Grant to Eastern Canada Live Stock Union.....	3,500 00	3,500 00
	13	Special live stock prizes at the Canadian National Exhibition.....	600 00	600 00
	14	Prince of Wales Prize.....	50 00	50 00
	15	Services, travelling and other expenses in connection with the enforcement of The Stallion Enrolment Act.....	12,000 00	12,000 00
	16	Field Man's salary.....	2,300 00	2,300 00
	17	To provide for travelling expenses, Field Man.....	900 00	900 00
	18	Premiums for Pure Bred Stallions, to be paid in accordance with regulations approved by the Lieutenant-Governor in Council.....	6,000 00	6,000 00
	19	Campaign to improve live stock by bringing about the use of pure-bred sires, grants, services, equipment, to be paid as directed by the Lieutenant-Governor in Council.....	15,000 00	15,000 00
	20	To assist Bacon Hog Campaign, purchase and distribution of stock, organization of local improvement associations, services, expenses and equipment.....	5,000 00	5,000 00
	21	Live Stock Exhibits, travelling and other expenses	5,000 00	5,000 00
		Appropriations not required for 1925.....	7,350 00	.....
			140,200 00	132,850 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
87		**Institutes**		
	1	Grants, services, travelling and other expenses in connection with Boards of Agricultural, Farmers' Institutes, Women's Institutes, Junior Institutes, Fruit Institutes, Poultry Institutes, Live Stock Judging and other Institutes or meetings for Agricultural Instruction, including conventions of Farmers' and Women's Institutes and Farmers' Clubs	30,800 00	30,800 00
	2	Demonstration Lecture Courses in Home Nursing, First Aid, Sewing and Domestic Science, services, expenses and equipment	22,000 00	22,000 00
	3	Demonstration on the value and installation of modern conveniences and labour saving devices in farm homes	5,000 00	5,000 00
			57,800 00	57,800 00
88		**Dairy Branch**		
	1	Grant to Dairymen's Association, Eastern Ontario	2,500 00	2,000 00
	2	Grants to Dairymen's Association, Western Ontario	2,000 00	2,000 00
	3	Grant to Ontario Milk and Cream Producers' Association	1,500 00	1,500 00
	4	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles	90,000 00	90,000 00
	5	Services, travelling and other expenses in connection with factory meetings	1,200 00	1,200 00
	6	Eastern Dairy School	20,000 00	20,000 00
	7	Chief Instructor, Eastern Ontario	2,850 00	2,850 00
	8	Chief Instructor, Western Ontario	2,850 00	2,850 00
	9	Experimental work in Dairying	500 00	500 00
	10	Dairy exhibit at Canadian National Exhibition	1,000 00	1,000 00
	11	To purchase dairy products for grading purposes and to pay all charges in connection with the transportation, insurance and disposal thereof	50,000 00	50,000 00
	12	To provide for the erection, equipment and operation of Cheese Factories to demonstrate the value of consolidation of small factories to be paid out in accordance with the Consolidated Cheese Factories Act	20,000 00	20,000 00
	13	New Liskeard Creamery; services, expenses, supplies, equipment	12,000 00	12,000 00
			206,400 00	205,900 00
89		**Fruit Branch**		
	1	Fruit Growers' Association of Ontario (grant)	1,700 00	1,700 00
	2	Ontario Horticultural Exhibition Association (grant)	2,000 00	2,000 00
	3	Gardeners' and Florists' Association (grant)	150 00	150 00
	4	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under *The Fruit Pests Act*, leasing of orchards, travelling and other expenses	21,600 00	21,600 00
	5	Niagara Peninsula Fruit Growers' Association (grant)	150 00	150 00
	6	Ontario Bee Keepers' Association (grant)	1,000 00	1,000 00
	7	Entomological Society of Ontario (grant)	1,000 00	1,000 00
	8	Precooling Station, Brighton, equipment, services and expenses	5,000 00	5,000 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
89		**Fruit Branch—Continued**		
	9	Grants towards erection of co-operative packing houses	5,000 00	5,000 00
		Horticultural Experiment Station—		
	10	Directors' salary	3,150 00	3,150 00
	11	Expert in plant-breeding	1,900 00	1,900 00
	12	Hybridist	1,700 00	1,700 00
	13	Olerist	1,900 00	1,900 00
	14	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery	34,200 00	34,200 00
	15	Special experiments	1,500 00	1,500 00
	16	Expenses and maintenance of Fruit Stations	2,000 00	2,000 00
			83,950 00	83,950 00
90		**Agricultural Representatives Branch**		
	1	Agricultural representative work, services, expenses and equipment	326,000 00	326,000 00
	2	Demonstration work on farm in Sudbury District, rental, services and other expenses	1,000 00	1,000 00
	3	Household Science Demonstrator, services and expenses	2,000 00	2,000 00
	4	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives	1,500 00	1,500 00
	5	Farm competitions, prizes, services and expenses of judges, contingencies, to be expended as directed by the Lieutenant-Governor in Council	.....	25,000 00
			330,500 00	355,500 00
91		**Kemptville Agricultural School**		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses	64,000 00	64,000 00
92		**Ontario Veterinary College**		
	1	Principal	5,000 00	5,000 00
	2	Executive Clerk	1,600 00	1,600 00
	3	Superintendent of Building	1,400 00	1,400 00
	4	Janitor	960 00	960 00
	5	Engineer	1,500 00	1,500 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council	13,050 00	13,050 00
		Expenses		
	7	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and prizes	150 00	150 00
	9	Research and investigation	2,500 00	2,500 00
			37,260 00	37,260 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
93		**Western Ontario Experimental Farm, Ridgetown**		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies	18,000 00	18,000 00
	2	Purchase of stock and equipment	5,000 00	5,000 00
			23,000 00	23,000 00
94		**Miscellaneous Services**		
	1	Ontario Experimental Union, grant	2,750 00	2,750 00
	2	Demonstration Farm in Northern Ontario, expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to Farm	16,000 00	16,000 00
	3	Field crop seed work, services, travelling and other expenses, equipment, purchase of seed and supplies	5,000 00	5,000 00
	4	Essex County Corn Growers' Association, grant	.....	300 00
	5	Ontario Corn Growers' Association, grant	500 00	200 00
	6	Lambton Fruit and Vegetable Growers' Association, grant	200 00	200 00
	7	Elgin Corn Growers' Association, grant	350 00	350 00
	8	Lambton Corn Growers' Association, grant	350 00	350 00
	9	Wentworth County Seed Association, grant	150 00	150 00
	10	Brant County Seed Fair, grant	150 00	150 00
	11	To provide for loans in accordance with the Co-operating Marketing Loan Act, 1920	5,000 00	5,000 00
	12	To encourage co-operative marketing	5,000 00	5,000 00
	13	Expenses of exhibit of fruit, grain, vegetables and other products at Canadian National Exhibition	2,500 00	2,500 00
	14	Removal expenses of Officers of Department	200 00	200 00
	15	Fees of officers of Department	50 00	50 00
	16	Grants under The Cummunity Halls Act, 1920	30,000 00	30,000 00
	17	Ignace Community Hall, grant	2,000 00	2,000 00
	18	To defray expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act	60,000 00	60,000 00
	19	Payment of compensation, medical hospital and other accounts on recommendation of The Workmen's Compensation Board in connection with injury to employees of the Department	1,500 00	1,500 00
	20	To provide prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council	1,000 00	1,000 00
	21	To defray cost of Legislative investigation of agricultural conditions, services, expenses and contingencies	10,000 00	5,000 00
		Appropriations not required for 1925	13,528 45	.....

XV.—AGRICULTURAL DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
94		**Miscellaneous Services—Continued**		
		Incidentals		
	22	Services in connection with Agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	35,000 00	35,000 00
			191,228 45	172,700 00
95		**Ontario Agricultural College**		
		1. *Administration*		
		(*a*) President's Office		
	1	President.....	6,600 00	6,600 00
	2	Registrar.....	1,700 00	1,700 00
	3	Secretary and Stenographer.....	920 00	920 00
	4	Clerk.....	750 00	750 00
	5	Telephone Operator.....	700 00	700 00
	6	Dean.....	1,150 00	1,150 00
	7	Messenger.....	950 00	950 00
	8	Director of Extension.....	3,500 00	3,500 00
		(*b*) Bursar's Office		
	9	Bursar.....	3,200 00	3,200 00
	10	Clerk.....	1,800 00	1,800 00
	11	Clerk and Postmaster.....	1,300 00	1,300 00
		2. *Subsistence*		
	12	Dietitian.....	1,500 00	1,500 00
	13	Matron.....	1,200 00	1,200 00
	14	Baker.....	1,100 00	1,100 00
	15	Janitor, Main Building.....	950 00	950 00
	16	Janitor, Mills Hall.....	950 00	950 00
	17	Janitor, Dining Hall.....	950 00	950 00
	18	Servants' pay list.....	14,000 00	14,000 00
		3. *Upkeep*		
		(*a*) Engineer's Department		
	19	Chief Engineer.....	2,200 00	2,200 00
	20	Assistant Engineer.....	1,500 00	1,500 00
	21	Plumber.....	1,300 00	1,300 00
	22	Stoker 1.....	1,050 00	1,050 00
	23	Stoker 2.....	1,050 00	1,050 00
	24	Stoker 3.....	1,050 00	1,050 00
	25	Sewage Operator.....	960 00	960 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
95		**Ontario Agricultural College—Continued**		
		(*b*) Mechanical Department		
	26	Chief Carpenter	1,850 00	1,850 00
	27	Assistant Carpenter	1,500 00	1,500 00
	28	Supplies and expenses	250 00	250 00
	29	Painter	1,500 00	1,500 00
	30	Electrician	1,500 00	1,500 00
		4. *Teaching Staff*		
		(*a*) Professors		
	31	Animal Husbandry	4,200 00	4,200 00
	32	Apiculture	3,300 00	3,300 00
	33	Bacteriology	3,300 00	3,300 00
	34	Botany	3,300 00	3,300 00
	35	Chemistry	3,500 00	3,500 00
	36	Dairying	3,500 00	3,500 00
	37	Economic Entomology	3,200 00	3,200 00
	38	English	3,300 00	3,300 00
	39	Entomology	3,200 00	3,200 00
	40	Field Husbandry	4,200 00	4,200 00
	41	Genetics (part time)	1,700 00	1,700 00
	42	Horticulture	3,100 00	3,100 00
	43	Manual Training	3,300 00	3,300 00
	44	Marketing and Economics	3,100 00	3,100 00
	45	Physics	3,300 00	3,300 00
	46	Economics and Rural Sociology	3,000 00	3,000 00
	47	Poultry (Head of Department)	3,900 00	3,900 00
	48	Poultry	3,100 00	3,100 00
	49	Rural Economics	3,300 00	3,300 00
		(*b*) Associate Professors		
	50	Animal Husbandry	2,700 00	2,700 00
	51	Bacteriology	2,600 00	2,600 00
	52	Biology	2,600 00	2,600 00
	53	Chemistry	2,700 00	2,700 00
	54	Chemistry	2,500 00	2,500 00
	55	English	2,600 00	2,600 00
	56	Field Husbandry	2,900 00	2,900 00
	57	Horticulture	2,500 00	2,500 00
	58	Physics	2,500 00	2,500 00
		(*c*) Lecturers		
	59	Animal Husbandry	2,300 00	2,300 00
	60	Animal Husbandry	2,000 00	2,000 00
	61	Bacteriology	2,100 00	2,100 00
	62	Chemistry	2,200 00	2,200 00
	63	Chemistry, second	2,100 00	2,100 00
	64	Dairying	2,000 00	2,100 00
	65	English	2,200 00	2,200 00
	66	Entomology	2,400 00	2,400 00
	67	Field Husbandry	2,300 00	2,300 00
	68	Field Husbandry	2,300 00	2,300 00
	69	Horticulture	2,000 00	2,000 00
	70	Physics	2,200 00	2,200 00
	71	Physics, second	2,100 00	2,300 00
	72	Poultry	2,100 00	2,100 00
	73	Poultry	2,100 00	2,100 00
	74	Rural Economics	2,100 00	2,100 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
95		**Ontario Agricultural College—Continued**		
		(*d*) Demonstrators		
	75	Apiculture	1,250 00	1,500 00
	76	Botany	2,000 00	2,000 00
	77	Botany, second	1,500 00	1,500 00
	78	Apiculture	1,700 00	1,700 00
	79	Chemistry	1,800 00	1,800 00
	80	Dairying	1,800 00	1,800 00
	81	Dairying	1,600 00	1,600 00
	82	Entomology	1,900 00	1,900 00
	83	Horticulture	1,800 00	1,800 00
	84	Rural Economics	1,700 00	1,700 00
		(*e*) Specialists		
	85	Dairying	1,400 00	1,400 00
	86	Dairying	1,400 00	1,400 00
	87	Field Husbandry	1,800 00	1,800 00
	88	Flour testing	2,000 00	2,000 00
	89	Manual Training	2,500 00	2,500 00
	90	Physical Instructor	800 00	800 00
	91	Chemistry (Fellow)	750 00	750 00
	92	Vegetable Growing	1,800 00	1,800 00
		5. *Library*		
	93	Librarian	1,400 00	1,400 00
	94	Assistant	1,100 00	1,100 00
	95	Assistant	800 00	800 00
	96	Janitor	450 00	450 00
	97	Supplies and expenses	3,000 00	3,000 00
		6. *Supplies and Expenses*		
	98	Meat, bread, groceries, laundry, engine-room supplies and fuel	90,000 00	90,000 00
	99	Advertising, printing, postage and stationery	6,000 00	6,000 00
	100	Expenses short courses	3,000 00	3,000 00
	101	Temporary assistance	4,000 00	4,000 00
	102	Purchase and maintenance of automobiles, trucks and tractors	4,000 00	4,000 00
	103	Student Labour	4,500 00	4,500 00
	104	Travelling expenses and extra lectures	5,000 00	5,000 00
	105	Expenses, College Judging Team, Chicago Live Stock Exhibition	400 00	400 00
	106	Scholarships	120 00	120 00
	107	Telephone service, rent, etc	1,200 00	1,200 00
	108	Furnishings and repairs	9,200 00	9,200 00
	109	Feed for horse	100 00	100 00
	110	Contingencies	2,350 00	2,350 00
	111	To rebate fees of students at the Ontario Agricultural College who have served overseas and who are not receiving vocational training assistance	1,500 00	1,500 00
	112	Maintenance of gymnasium	900 00	900 00
		Appropriations not required for 1925	2,500 00	.....
			350,850 00	348,900 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
96		**Macdonald Institute and Hall**		
		1. Teaching Staff		
	1	Director of Home Economics	2,800 00	2,800 00
	2	Instructor in Domestic Science	1,750 00	1,750 00
	3	Instructor in Normal Methods	2,000 00	2,000 00
	4	Instructor in Domestic Art	1,800 00	1,800 00
	5	Instructor in Foods and Nutrition	1,850 00	1,850 00
	6	Assistant Instructor in Domestic Art	1,600 00	1,600 00
	7	Instructor in Physiology and Home Nursing	1,600 00	1,600 00
	8	Instructor in Drill and Gymnastics (part time, eight months)	800 00	800 00
	9	Instructor in Laundry and Household Administration	1,500 00	1,500 00
	10	Instructor in Household Art	1,500 00	1,500 00
		2. Administration, Upkeep and Subsistence		
	11	Stenographer	700 00	700 00
	12	Engineer	1,600 00	1,600 00
	13	Stoker	960 00	960 00
	14	Janitor	950 00	950 00
	15	Janitress	700 00	700 00
	16	Lady Superintendent, Macdonald Hall	1,312 00	1,312 00
	17	Housekeeper, Macdonald Hall	1,200 00	1,200 00
	18	Janitor, Macdonald Hall	950 00	950 00
	19	Servants' pay list	3,900 00	3,900 00
		3. Supplies and Expenses		
	20	Bread, meat, groceries, furnishings, repairs, engine-room supplies and fuel and labour on grounds	25,000 00	25,000 00
	21	Maintenance of Laboratories in Institute	2,100 00	2,100 00
	22	Library and stationery	750 00	750 00
	23	Contingencies	500 00	500 00
			57,822 00	57,822 00
97		**Forestry**		
	1	Contingencies	1,000 00	1,000 00
98		**Animal Husbandry, Farm and Experimental Feeding Department**		
	1	Permanent improvements	1,000 00	1,000 00
	2	Wages of men and foreman	17,260 00	17,260 00
	3	Purchase and maintenance of live stock	14,400 00	14,400 00
	4	Farm maintenance (including repairs, blacksmithing, binder twine, seed, furnishings, fuel, light, advertising, printing, stationery, tools, implements, etc.)	4,500 00	4,500 00
	5	Stenographer	750 00	750 00
	6	Contingencies	350 00	350 00
			38,260 00	38,260 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
99		**Field Experiments**		
	1	Permanent improvements	1,920 00	1,920 00
	2	Foreman, teamsters and labourers	14,500 00	14,500 00
	3	Seeds, manure, and special fertilizers	965 00	965 00
	4	Furnishings, implements, repairs (blacksmithing, etc.)	1,000 00	1,000 00
	5	Printing, postage, stationery, contingencies, etc	675 00	675 00
	6	Purchase and feed of horses	500 00	500 00
	7	Stenographers (3)	2,350 00	2,350 00
	8	Assistant in plant breeding	1,900 00	2,800 00
			23,810 00	24,710 00
100		**Experimental Dairy Department**		
	1	Permanent Improvements	500 00	500 00
	2	Wages, including Cheesemakers, Buttermakers, and Bookkeeper, Assistant and Official Tester of dairy cattle	2,500 00	2,500 00
	3	Purchasing, hauling, and manufacturing milk	7,000 00	7,000 00
	4	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies	1,500 00	1,500 00
	5	Fuel and light	3,400 00	3,400 00
			14,900 00	14,900 00
101		**Dairy School**		
	1	Permanent improvements, cement floors, walks, etc	100 00	100 00
	2	Wages of instructors, engineer, janitor, stenographer and bookkeeper	2,000 00	2,000 00
	3	Cleaning, painting, repairs, and contingencies	300 00	300 00
	4	Dairy appliances, separators, vats, expenses, cheese and butter judges, inspecting factories, etc	700 00	700 00
	5	Advertising, printing, stationery, postage, books, papers, etc	150 00	150 00
	6	Fuel and light	600 00	600 00
	7	Purchase of milk and cost of hauling milk and cream	5,500 00	5,500 00
			9,350 00	9,350 00
102		**Poultry Department**		
	1	Wages	6,550 00	6,550 00
	2	Furnishings and repairs	3,000 00	3,000 00
	3	Permanent improvements	300 00	300 00
	4	Purchase of stock	400 00	400 00
	5	Fuel light, and contingencies	2,400 00	2,400 00
	6	Experiments with incubator, fattening and feed	9,300 00	9,300 00
	7	Feed of horses	83 00	83 00
	8	Poultry, extension work, including purchase and maintenance of automobiles	8,500 00	8,500 00
	9	Stenographer	950 00	950 00
			31,483 00	31,483 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
103		**Horticultural Department**		
	1	Permanent improvements	1,200 00	1,200 00
	2	Foremen, teamsters, labourers, orchardist, florist and other employees	17,950 00	17,950 00
	3	Trees, plants, seeds, bulbs, fertilizers, implements, tools, furnishings, repairs, and contingencies	4,500 00	4,500 00
	4	Fuel and light	2,250 00	2,250 00
	5	Feed and horses	600 00	600 00
	6	Stenographers (2)	1,450 00	1,450 00
	7	Extension work in vegetable growing	4,000 00	4,000 00
			31,950 00	31,950 00
104		**Apiculture Department**		
	1	To provide for equipment, maintenance and wages	1,600 00	1,600 00
	2	Stenographers (2)	1,450 00	1,450 00
	3	Queen rearing apiary, maintenance	2,000 00	2,000 00
	4	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work	6,000 00	6,000 00
			11,050 00	11,050 00
105		**Bacteriology**		
	1	Stenographer	850 00	850 00
	2	Janitor	950 00	950 00
	3	Supplies and expenses	2,900 00	2,900 00
			4,700 00	4,700 00
106		**Botany**		
	1	Stenographer	720 00	720 00
	2	Janitor	950 00	950 00
	3	Travelling and other expenses in connection with plant diseases	1,000 00	1,000 00
	4	Supplies and expenses	2,000 00	2,000 00
			4,670 00	4,670 00
107		**Chemistry**		
	1	Soil survey and demonstration work	7,000 00	7,000 00
	2	Analyst	1,800 00	2,000 00
	3	Laboratory Assistant	1,300 00	1,300 00
	4	Second Laboratory Assistant	1,000 00	1,000 00
	5	Stenographer	600 00	600 00
	6	Stenographer	770 00	770 00
	7	Janitor	450 00	450 00
	8	Supplies and expenses	4,800 00	4,800 00
			17,720 00	17,920 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote.	No. of Item.	Service	Fiscal Year 1924	Fiscal Year 1925
108		**Entomology**		
	1	Supplies and expenses	2,500 00	2,500 00
	2	Stenographer	650 00	650 00
	3	Corn-borer investigation	2,000 00	2,000 00
			5,150 00	5,150 00
109		**English**		
	1	Supplies and expenses	500 00	500 00
	2	Secretary for Loan Library, and Stenographer	840 00	840 00
			1,340 00	1,340 00
110		**Manual Training**		
	1	Janitor	950 00	950 00
	2	Supplies and expenses	2,600 00	2,600 00
			3,550 00	3,550 00
111		**Physics**		
	1	Stenographer	720 00	720 00
	2	Salaries and expenses in drainage work	11,500 00	11,500 00
	3	Supplies and expenses	1,800 00	1,800 00
	4	To install and operate broadcasting equipment	5,000 00	5,000 00
		Appropriations not required for 1925	1,000 00	.....
			20,020 00	19,020 00
112		**Farm Economics**		
	1	Farm surveys, services, travelling and other expenses and equipment, purchase and maintenance of automobiles, contingencies	26,075 00	21,000 00
	2	Fuel, light and supplies	1,000 00	1,000 00
			27,075 00	22,000 00
113		**Colonization and Immigration**		
	1	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province	31,500 00	31,500 00

XV.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
113		**Colonization and Immigration—Continued**		
	2	Transportation expenses, distributing settlers in Ontario and travelling expenses of settlers for Ontario, to be advanced in accordance with regulations approved by the Lieutenant-Governor in Council	50,000 00	30,000 00
	3	Land guides for settlers and veterans	1,800 00	1,800 00
	4	Canadian Women's Hostels, grant for maintenance	5,000 00	5,000 00
	5	Grant to Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants	10,000 00	10,000 00
	6	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses	66,000 00	66,000 00
	7	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies	4,000 00	4,000 00
	8	Wages and other expenses in connection with exhibits	3,000 00	3,000 00
	9	To provide headquarters for receiving and distributing boy or girl settlers, to be used for purchase, lease, maintenance, salaries and other expenses	10,000 00	10,000 00
	10	To provide loans for cottages for farm help, to be advanced on mortgage security and in accordance with such terms and conditions as may be approved by the Lieutenant-Governor in Council	25,000 00	25,000 00
	11	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms to be approved by the Lieutenant-Governor in Council	6,000 00	12,000 00
		Appropriations not required for 1925	2,701 89	.....
			215,001 89	198,300 00
		Total Agriculture Department	2,344,215 34	2,315,710 00

XVI.—MISCELLANEOUS

No. of Vote	No. of Item	Service	Fiscal Year 1924	Fiscal Year 1925
114		**Miscellaneous**		
	1	Annuities and bonuses to Indians under Treaty No. 9	15,000 00	15,000 00
	2	Gratuities	10,000 00	10,000 00
	3	Unforeseen and unprovided	10,000 00	10,000 00
	4	Monument to the late Sir James Whitney (Re-vote)	10,000 00	10,000 00
	5	To provide for the cost of a monument to the members of the Canadian Expeditionary Force from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921	50,000 00	50,000 00
	6	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council	65,000 00	25,000 00
	7	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1924-25. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose	25,000 00	50,000 00
	8	Miscellaneous Refunds	105,000 00	75,000 00
		Appropriations not required for 1925	544,120 30	.....
			834,120 30	245,000 00

Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year

Ending October 31st, 1925

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO
Printed and Published by Clarkson W. James, Printer to the King's Most Excellent Majesty
1925

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SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
115	Prime Minister's Department	$5,000 00
116	Legislation	2,900 00
117	Attorney-General's Department	40,448 13
118	Insurance Department	8,162 60
119	Education Department	89,830 00
120	Lands and Forests Department	5,000 00
121	Mines Department	21,000 00
122	Game and Fisheries Department	48,575 00
123	Public Works Department	1,528,279 50
124	Highways Department	6,000 00
125	Health Department	13,200 00
126	Labour Department	5,800 00
127	Provincial Treasurer's Department	75,700 00
128	Provincial Auditor's Office	24,500 00
129	Provincial Secretary's Department	286,698 56
130	Agriculture Department	26,499 13
	Total Supplementary Estimates	$2,187,592 92

Supplementary Estimates

For the Fiscal Year ending October 31st, 1925

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
115		**PRIME MINISTER'S DEPARTMENT**				
		Civil Government				
	1	Contingencies (additional)	2	9		$5,000 00
116		**LEGISLATION**				
	1	Salary of Clerk of the House (additional)	6	2	700 00	
		Library, including Educational Branch				
	2	Salary of Library Assistant	6	18	1,300 00	
	3	Salary of Library Assistant	6	18	900 00	
						2,900 00
117		**ATTORNEY-GENERAL'S DEPARTMENT**				
		Administration of Justice				
		Supreme Court of Ontario				
	1	Salary of Assistant Master, Master's office.	8	7	3,500 00	
		Sundry Civil and Criminal Justice				
	2	Allowance to Judge Ward as Surrogate Judge from date of his retirement as County Judge until 31st October, 1924	9		166 66	
	3	Deputy Master of Titles (additional), Land Titles Office	9	10	850 00	
	4	Salary of Deputy, Law Titles Office	9		2,750 00	
	5	Advertising tourist attractions in Ontario, Board of License Commissioners for Ontario	9		25,000 00	
		Administration of Justice in Districts				
	6	Administration of Justice (additional), District of Cochrane	10	14	8,000 00	
	7	Arrears of Salary of Caretaker, Registry Office, Fort William, Mrs. Watson, District of Thunder Bay	10	88	96 65	
	8	Arrears of Salary of Caretaker, Registry Office, Fort William, F. Hebden, District of Thunder Bay	10	88	84 82	
						40,448 13
118		**DEPARTMENT OF INSURANCE**				
	1	Salary of Chief Inspector	7		3,000 00	
	2	Salary of Clerk	7		925 00	
	3	Arrears of salary of Miss T. A. B. Whiting for Fiscal Year 1924, pursuant to Order-in-Council of November 19, 1924	7		137 60	
	4	To provide for printing annual reports, financial statements of insurance corporations, friendly societies, loan and trust corporations, etc., and list of licensed insurance agents (additional)	7	30	4,000 00	
	5	Grant to Association of Superintendents of Insurance of the Provinces of Canada toward expenses of Annual Conference	7		100 00	
						8,162 60

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
119		**EDUCATION DEPARTMENT**				
		Public and Separate School Education				
	1	Special grants to District Schools for the rebuilding of school buildings destroyed by fire; to purchase school equipment; to pay for building material, workmen's wages, teachers' salaries, travelling expenses and contingencies	13		6,000 00	
	2	Grant to Urban Teachers' Association	13		500 00	
	3	Salaries of three inspectors of District Public Schools (10 months)	13		7,500 00	
	4	Salary of Separate School Inspector	13		3,000 00	
	5	Salary of Clerk-Stenographer	13		900 00	
	6	Auxiliary classes, grants, services, travelling expenses and contingencies (additional)	13	42	3,000 00	
	7	Salary of Clerk Stenographer	13		1,000 00	
	8	Salary of Junior Clerk	13		780 00	
	9	Grants to Soldiers' Aid Hostel, Bon Air	13		950 00	
	10	To increase salary of Assistant Inspector of Auxiliary Classes	13	44	200 00	
						23,830 00
		Toronto Normal and Model Schools				
	11	Salary of fireman	14		1,200 00	
	12	Payment to the Toronto Board of Education (additional)	14	39	300 00	
						1,500 00
		London Normal School				
	13	Salary of Department Master	16		3,000 00	
	14	Payment to the London Board of Education (additional)	16	18	250 00	
						3,250 00
		Hamilton Normal School				
	15	Payment to the Hamilton Board of Education (additional)	17	18		150 00
		North Bay Normal School				
	16	Students' board and travelling expenses, etc. (additional)	20	15		3,000 00
		English-French Professional Training School				
	17	Students' board and travelling expenses (additional), Sturgeon Falls	21	18	14,500 00	
	18	Students' board and travelling expenses (additional), Vankleek Hill	21	30	5,000 00	
	19	Students' board and travelling expenses (additional), Sandwich	21	39	2,000 00	
						21,500 00
		Technical Education				
	20	Industrial, Commercial and Technical Education, Day and Evening classes, including grants, services and contingencies. Training courses for teachers, provision for accommodation and equipment and supplies, salaries, travelling expenses, students' board and travelling expenses in connection with such courses (additional)	25	11		25,000 00
		Belleville School for the Deaf				
	21	Allowance to J. W. Pearce as Acting Superintendent, Ontario School for the Deaf, Belleville	28			500 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
119		**EDUCATION DEPARTMENT—Continued**				
		Miscellaneous (Education)				
	22	High and Public School Registers (additional)	31	2	500 00	
	23	Advertising in educational and other papers and magazines (additional)	31	5	7,000 00	
	24	Services and expenses in connection with historical research work in Ontario	31		3,000 00	
	25	Framing and distribution of pictures to the schools of the Province of Ontario and contingencies	31		600 00	
						11,100 00
		Total, Education Department				89,830 00
120		**LANDS AND FORESTS DEPARTMENT**				
		Miscellaneous Services				
	1	Cullers' Act (additional)	33	7	250 00	
	2	Allowance to School Section in Township of Vespra	33		250 00	
	3	Legal Fees and Expenses	33		1,250 00	
	4	Allowance to Township of Sidney re survey	33		250 00	
	5	Allowance to Mrs. J. P. Secord, in full and final settlement of all claims by the Severn River Ranching Company for compensation for loss on account of the cancellation of the leases of lands to the company in 1904 and 1905	33		1,500 00	
	6	Allowance to W. H. Manning in full and final settlement of all claims by the Severn River Ranching Company for compensation for loss on account of the cancellation of the leases of lands to the Company in 1904 and 1905	33		1,500 00	
						5,000 00
121		**MINES DEPARTMENT**				
		Civil Government				
	1	Salary of Statistician, Minister's office	35		2,900 00	
	2	Salary of Assistant Draftsman, Geological Branch	35		1,400 00	
		Miscellaneous Services				
	3	Salaries and expenses (additional), Mining Recorders	36	1	1,500 00	
	4	Travelling and other expenses. Inspector of Mining Recorders' offices (additional)	36	3	200 00	
	5	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing The Natural Gas Conservation Act, 1921, The Natural Gas Act, and The Natural Gas and Oil Wells Act (additional)	36	6	3,000 00	
	6	Mineral collections, including cases, and displays at exhibitions, also services and expenses (additional)	36	10	2,000 00	
	7	Maintenance and operation of plant, Temiskaming Testing Laboratories (additional)	36	16	4,000 00	
	8	Legal assistance enforcing Mining Act and Mining Tax Act	36		1,000 00	
	9	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76. (To be refunded by smelting companies)	36		5,000 00	
						21,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
122		**GAME AND FISHERIES DEPARTMENT**				
		Civil Government				
	1	Salary of Clerk	37		1,500 00	
	2	Salary of Clerk	37		1,200 00	
		Miscellaneous Services				
	3	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act (additional)	38	1	22,275 00	
	4	Services and expenses in connection with the maintenance and operation of hatcheries (additional)	38	2	10,000 00	
	5	For purchase and planting of wild rice seed, celery seed and plants (additional)	38	4	500 00	
	6	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals and birds and equipment of same (additional)	38	5	4,000 00	
	7	For erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same (additional)	38	6	6,000 00	
	8	Services and expenses in connection with exhibits (additional)	38	11	1,000 00	
	9	Services and expenses including repairs, maintenance and equipment at Macdiarmid (additional)	38	14	1,500 00	
	10	Grants for special services in connection with Crown Game Preserves, to Jack Miner, $400, and to E. L. Marsh, $200	38		600 00	
						48,575 00
123		**PUBLIC WORKS DEPARTMENT**				
		Summary				
		Maintenance and Repairs of Government Buildings			93,383 50	
		Public Works and Bridges			223,900 00	
		Public Buildings			1,210,996 00	
		Total, Public Works Department				1,528,279 50
		Maintenance and Repairs of Government Bldgs.				
		Parliament and Departmental Buildings				
	1	Interior alterations (additional)	41	28	4,000 00	
	2	Painting interior and exterior (additional)	41	31	5,000 00	
						9,000 00
		Osgoode Hall				
	3	Painting interior and exterior (additional)	42	22	2,000 00	
	4	New boiler and equipment	42		3,000 00	
						5,000 00
		Educational Buildings				
		Normal and Model Schools, Toronto				
	5	Appliances and fire escapes	43		4,000 00	
	6	Repairs, alterations, additions and cleaning ice and snow from roofs	43	1	1,000 00	
	7	Repairs to heating plant			500 00	
	8	Painting interior and exterior			1,000 00	
						6,500 00
		Normal and Model Schools, Ottawa				
	9	To pay City of Ottawa taxes, 1925	43	2	110 00	
	10	Fire protection			200 00	
						310 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		**PUBLIC WORKS DEPARTMENT—Continued**				
		Normal School, London				
	11	Painting interior and exterior	43	4	500 00	
	12	Fire protection, hose, etc.			200 00	
	13	To pay City of London taxes, local improvements, 1925			450 00	
	14	Repairs to steam heating boilers			800 00	
						1,950 00
		Normal School, Hamilton				
	15	Repairs to boilers and steam heating	43	5	300 00	
	16	Fire protection			300 00	
	17	Painting interior and exterior			750 00	
						1,350 00
		Normal School, Peterborough				
	18	Repairs to boilers and steam heating	43	6	300 00	
	19	Painting interior and exterior			600 00	
	20	Fire protection			200 00	
						1,100 00
		Normal School, Stratford				
	21	Painting interior and exterior	43	7	600 00	
	22	Repairs to heating plant			500 00	
	23	Fire protection			200 00	
	24	To pay City of Stratford, local improvement taxes			3,702 79	
						5,002 79
		Normal School, North Bay				
	25	Repairs to heating and plumbing plants	43	8	400 00	
	26	Painting interior and exterior			700 00	
	27	Ash hoist and repairs to interior			800 00	
						1,900 00
		Ontario School for the Deaf, Belleville				
	28	Repairs to boilers and heating plant, renewal of steam mains in ground	43	9	2,000 00	
	29	Repairs to coal vault and hopper damaged by fire			1,000 00	
	30	Fire protection			200 00	
	31	Water heater for domestic supply to boys' and girls' dormitories			600 00	
	32	Hog pen			1,500 00	
	33	Repairs and alterations			500 00	
						5,800 00
		Ontario School for the Blind, Brantford				
	34	Work on grounds, roads, walks and fences, including trees	43	10	500 00	
	35	Painting interior			600 00	
	36	Improvements and renewals in plumbing, main building, including lavatory accommodation			2,500 00	
	37	Improvements in heating and renewals of domestic hot water pumps			2,600 00	
	38	To pay the City of Brantford to commute taxes on road pavement and storm sewer, Ave. Road			9,700 00	
	39	To pay taxes 1925 on sewers, road pavements, street flushing, Dufferin, Brant and St. Paul Avenues and flushing Ave. Road			775 00	
						16,675 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		**PUBLIC WORKS DEPARTMENT—Continued**				
		English-French Training School, Sandwich				
	40	Repairs and painting	43	11		500 00
		Training School, Sturgeon Falls				
	41	Repairs to boilers and heating	43	12	400 00	
	42	Painting interior and exterior			300 00	
						700 00
		Northern Academy, Monteith				
	43	Repairs and incidentals	43	13		500 00
		Total, Maintenance and Repairs of Educational Buildings				42,287 79
		Agricultural Buildings				
		Ontario Agricultural College, Guelph				
	44	Repairs to main boiler house and boilers	44	1	2,100 00	
	45	Repairs to boilers, Macdonald Hall			1,200 00	
	46	Painting main dining hall			600 00	
	47	Change in steam supply to Babcock testers, etc.			500 00	
						4,400 00
		Ontario Veterinary College, Guelph				
	48	Repairs and incidentals (additional)	44	2		300 00
		Horticultural Experimental Station, Vineland				
	49	Repairs and incidentals (additional)	44	3	500 00	
	50	Fire protection, hose, etc.			400 00	
						900 00
		Western Ontario Experimental Farm Ridgetown				
	51	Repairs and incidentals (additional)	44	4	500 00	
	52	To pay Township of Howard, drainage taxes			104 27	
						604 27
		Eastern Dairy School, Kingston				
	53	Repairs and incidentals (additional)	44	5	500 00	
	54	To pay W. P. R. Holdcroft's account for driveways			141 85	
						641 85
		Total, Maintenance and Repairs of Agricultural Buildings				6,846 12
		District Buildings				
		Algoma				
	55	Gaol, Sault Ste. Marie, purchase of lots 7, 8, 9, 10 and 11, block 6, Plumber Street, subdivision, City of Sault Ste. Marie			1,500 00	
	56	To pay City of Sault Ste. Marie, taxes 1923, 4 and 5, local improvements, Court House and gaol			1,500 00	
	57	Works on grounds, roads and walks			500 00	
						3,500 00

No. of Vote. 123	No. of Item.	PUBLIC WORKS DEPARTMENT—Continued	Old Vote.	Old Item.		
		Kenora				
	58	Repairs and alterations to gaol	45	4	5,000 00	
	59	Furniture and furnishings for District (additional)	45	5	200 00	
						5,200 00
		Manitoulin				
	60	Registry Office	45	6		135 00
		Muskoka				
	61	Furniture and furnishings (additional)	45	9		200 00
		Nipissing				
	62	Repairs and alterations (additional)	45	11	500 00	
	63	Furniture, including seating of court room			800 00	
	64	To pay Town of North Bay, taxes, local improvements, Registry Office frontage			604 59	
						1,904 59
		Rainy River				
	65	To pay Town of Fort Frances taxes, local improvements, 1924-25	45	14	185 00	
	66	To pay for library fittings			315 00	
						500 00
		Sudbury				
	67	To pay for steel fittings for Registry Office	45	16	1,200 00	
	68	Repairs and painting gaol			500 00	
						1,700 00
		Temiskaming				
	69	Furniture and furnishings (additional)	45	20	300 00	
	70	To provide for caretaker, Government office building, New Liskeard			1,000 00	
						1,300 00
		Thunder Bay				
	71	Furniture and furnishings (additional)	45	22		200 00
		Total Maintenance and repairs of District Buildings				14,639 59
		Miscellaneous (Maintenance and Repairs of Government Buildings)				
	72	To pay City of London taxes, local improvements, 1923-4-5; Hygiene Institute, London	46		410 00	
	73	Motion Picture Studio, Trenton, repairs and incidentals (additional)	46	20	200 00	
	74	Government share of drains being constructed in the Township of Guelph and Puslinch	46		15,000 00	
						15,610 00
		Total, Maintenance and Repairs of Government Buildings				93,383 50

No. of Vote. 123	No. of Item.	PUBLIC WORKS DEPARTMENT—Continued	Old Vote.	Old Item.		
		Public Works and Bridges				
	75	Addington District, bridges	47		15,000 00	
	76	Bells Rapids, bridge			8,000 00	
	77	Big Dam, Grimsthorpe			4,000 00	
	78	Centre Simcoe District, bridges			3,700 00	
	79	East Simcoe District, bridges			12,700 00	
	80	Haliburton District, bridges			28,400 00	
	81	Muskoka District, bridges			26,000 00	
	82	Nipissing District, bridges			16,000 00	
	83	North Bruce District, bridges			4,800 00	
	84	North Grey District, bridges			2,500 00	
	85	North Hastings District, bridges			12,600 00	
	86	Parry Sound District, bridges			28,000 00	
	87	Parry Sound Town Bridge			4,000 00	
	88	Renfrew District, bridges			12,600 00	
	89	Storage Dams			15,000 00	
						193,300 00
		Drainage Aid Grants				
	90	Savage Drainage Scheme, Cumberland	47		3,000 00	
	91	Eastman Drain, Cornwall			2,100 00	
						5,100 00
		Drainage Works to be Constructed by the Department				
	92	Addington and Frontenac District, drainage	47		2,500 00	
	93	Centre Simcoe District, drainage			2,500 00	
	94	East Simcoe District, drainage			2,500 00	
	95	Haliburton and Victoria District, drainage			2,500 00	
	96	Muskoka District, drainage			2,500 00	
	97	Nipissing District, drainage			2,500 00	
	98	North Bruce District, drainage			1,500 00	
	99	North Hastings District, drainage			2,500 00	
	100	North Ontario District, drainage			1,500 00	
	101	Parry Sound District, drainage			2,500 00	
	102	Renfrew District, drainage			2,500 00	
						25,500 00
		Total, Public Works and Bridges				223,900 00
		Public Buildings				
		Parliament and Departmental Buildings				
	103	To provide additional accommodation, New East Block	48	1		400,000 00
		PUBLIC INSTITUTIONS				
		Ontario Hospital, Cobourg				
	104	New boiler house, boilers and boiler plant	49			34,000 00
		Ontario Hospital, London				
	105	Additions and alterations to boiler house and remodelling boiler plant, including two new boilers and equipment	49		40,000 00	
	106	To pay City of London taxes, road pavement, curb and gutter, Dundas Street, 1923-4-5	49		9,000 00	
						49,000 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		**PUBLIC WORKS DEPARTMENT—Continued**				
		Ontario Hospital, Orillia				
	107	New buildings to accommodate 200 patients and betterment of farm colonies (part revote)	49			100,000 00
		Ontario Hospital, Woodstock				
	108	New buildings to accommodate 200 patients (revote)	49			120,000 00
		Ontario Reformatory, Guelph				
	109	Reconstruction of C.P.R. trestle over Speed River	49	4		4,000 00
		Total, Public Institutions, Buildings				307,000 00
		AGRICULTURAL BUILDINGS				
		Ontario Agricultural College, Guelph				
	110	Well, pump house, pumps and mains to increase water supply (part revote)			5,000 00	
	111	Additions to new dairy building for milk entrance			1,500 00	
	112	Heating poultry building from old dairy building			1,500 00	
	113	Equipment of slaughter house			1,200 00	
	114	Sewer from apiary, physics and field husbandry buildings to sewage disposal tank, 1,700 feet			3,400 00	
	115	Water softener in engine room			2,300 00	
	116	Filter in swimming pool in gymnasium			750 00	
						15,650 00
		Western Ontario Experimental Farm, Ridgetown				
	117	Community hall, etc.			30,000 00	
	118	Greenhouse			5,000 00	
	119	Lavatory and office fittings			500 00	
						35,500 00
		Horticultural Experimental Station, Vineland				
	120	House for Staff				5,000 00
		Total, Agricultural Buildings				56,150 00
		DISTRICT BUILDINGS				
		Algoma				
	121	Cells for Lock-up, Nakina	51		600 00	
	122	Furniture for Court House			700 00	
						1,300 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
123		**PUBLIC WORKS DEPARTMENT—Continued**				
		Cochrane				
	123	New Court House (revote)	51	1	82,000 00	
	124	Vault fittings, furniture and furnishings, including fittings for Registry Office	51	3	15,000 00	
	125	Roads, walks and grounds			1,000 00	
	126	Gaol at Matheson, balance			850 00	
	127	Mining Recorder's Office, Swastika, buildings, land and repairs			6,500 00	
						105,350 00
		Nipissing				
	128	New gaol (revote $25,000)	51	5		50,000 00
		Parry Sound				
	129	Lock-up, Burk's Falls	51			7,500 00
		Sudbury				
	130	Walks and grounds			500 00	
	131	Fittings and furnishings, court room and offices, etc			3,000 00	
	132	Fittings for vaults			2,100 00	
	133	Alterations and additions to gaol			25,000 00	
						30,600 00
		Temiskaming	51			
	134	New gaol, Haileybury (revote)			50,000 00	
	135	Work on grounds			500 00	
	136	Furnishings and equipment			2,000 00	
	137	Furnishings new court house			1,000 00	
						53,500 00
		Thunder Bay	51			
	138	New gaol, Port Arthur (revote $97,621)			169,000 00	
	139	Retaining walls, new court house and work on grounds			3,500 00	
	140	Furnishings and equipment			3,000 00	
	141	To pay accounts, new court house (revote)			2,100 00	
	142	Furnishings, new court house (revote)			1,500 00	
						179,100 00
		Total, District Buildings				427,350 00
		Miscellaneous (Public Buildings)	52			
	143	Hostel for British Welcome League Emigration, purchase of property, 128 Pembroke Street			20,100 00	
	144	Motion Picture Studio, Trenton, to pay contract for drains			396 00	
						20,496 00
		Total, Public Buildings				1,210,996 00
124		**DEPARTMENT OF PUBLIC HIGHWAYS**				
		Miscellaneous Services				
	1	Compassionate allowance to Mrs. Maude Jacques, widow of Dr. Jacques; for the death of her husband, killed on the Provincial Highway during construction	54		1,000 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
124		**DEPARTMENT OF PUBLIC HIGHWAYS —Continued**				
	2	Compensation for workmen injured while engaged on a Provincial Highway, under the Department of Public Highways to be paid on the recommendation of the Workmen's Compensation Board, which is hereby authorized to make recommendations for payment to workmen injured on such highways (additional)...	54	15	5,000 00	
						6,000 00
125		**DEPARTMENT OF HEALTH**				
		Civil Government				
	1	Salary of Assistant Chemist, Division of Industrial Hygiene.....	55		1,800 00	
	2	Salary of Junior Laboratory Assistant Maintenance of Laboratory.....,	55		900 00	
		Miscellaneous Services				
	3	Public Health Exhibit, services and expenses (additional).....	56	1	4,000 00	
	4	Salary of Inspector of Training Schools for Nurses.....	56		2,500 00	
	5	Salary of Dental Director.....	56		4,000 00	
	6	Transfer from Education Department to Department of Health. Items 90, 91, 92 and 93 of Vote 13, Main Estimates, 1925 (8 months).....	13	90 etc.		
	7	Transfer from Provincial Secretary's Department to Department of Health, Item 3 of Vote 63, Main Estimates, 1925.....	63	3		
						13,200 00
126		**DEPARTMENT OF LABOUR**				
		Civil Government				
	1	To increase salary of Secretary to Minister	57	2	800 00	
	2	Contingencies, travelling expenses, and to provide for moving expenses of officials transferred from one office to another. (This wording to be used in lieu of wording of Vote 57, item 17, Main Estimates, 1924-25).....	57	17		
	3	Contingencies, travelling expenses, apparatus, including Inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slides, technical books and engineering journals. (This wording to be used in lieu of wording of Vote 57, items 23 and 24, Main Estimates, 1924-25).....	57	24		
		Miscellaneous Services				
	4	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, pub-				

No. of Vote.	No. of Item.		Old Vote.	Old Item		
126	4	**DEPARTMENT OF LABOUR—Continued**				
		licity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc., Ontario Government Employment Offices (additional)	58	12	5,000 00	5,800 00
127		**PROVINCIAL TREASURER'S DEPARTMENT**				
		Civil Government				
	1	Salary of Assistant Treasurer and Financial Controller (6 months)	59		3,000 00	
	2	Contingencies, Amusement Branches (additional)	59	24	1,900 00	
		Miscellaneous Services				
	3	Contingencies and extra assistance, Amusement Tax Branch (additional)	60	11	9,400 00	
	4	Contingencies, Inspection of Theatres (additional)	60	16	4,700 00	
	5	Salary of Accountant, Motion Picture Bureau			2,000 00	
	6	Salary of Superintendent of Lantern Slides, Motion Picture Bureau			2,200 00	
	7	Contingencies, Motion Picture Bureau (additional)	60	30	4,500 00	
	8	To pay refunds under The Amusement Tax Act (additional)	60	57	5,000 00	
	9	Loan to Soldiers' Aid Commission	60		30,000 00	
	10	Grant to Ontario Safety League	60		10,000 00	
	11	Assisting in presentation of claims for ex-service men			3,000 00	75,700 00
128		**PROVINCIAL AUDITOR'S OFFICE**				
	1	Contingencies (additional)	61	10	20,000 00	
	2	To provide for increases in salaries for extra services as may be directed by the Lieutenant-Governor-in-Council	61		4,500 00	24,500 00
129		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Summary				
		Civil Government			8,250 00	
		Miscellaneous Services			500 00	
		Hospitals and Charities			67,500 00	
		Public Institutions			210,448 56	286,698 56
		Total, Provincial Secretary's Department				
		Civil Government				
	1	Salary of Deputy Provincial Secretary, Provincial Secretary's Office	62		4,200 00	
	2	To pay arrears of salary for September and October, 1924, to Principal Clerk, Provincial Secretary's Office	62	5	50 00	
	3	Contingencies (additional), Neglected and Dependent Children's Branch	62	65	4,000 00	8,250 00

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
129		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Miscellaneous Services				
	4	Grant for special services re organization under The Children of Unmarried Parents Act, 1921, to Provincial Officer.	63			500 00
		Hospitals and Charities				
	5	Grant to Royal Canadian Humane Association.....	64		500 00	
	6	Grant to Children's Aid Society, Toronto..	64		4,000 00	
	7	Special Grant to Mountain Sanitarium, Hamilton, for building purposes, conditional upon an equal amount being raised for the like purpose, and upon an arrangement that patients from any part of Ontario will be admitted to the sanitarium (revote).....	64		50,000 00	
	8	Services and expenses in connection with the administration and enforcement of The Children's Protection Act of Ontario, and The Children of Unmarried Parents Act, 1921, including travelling expenses (additional).....	64	7	3,000 00	
	9	Salaries of Superintendent, officers and employees, and maintenance expenses, Boys' Training School, Bowmanville.....			10,000 00	67,500 00
		Public Institutions				
		Ontario Hospital, Hamilton				
	10	Medicines and medical comforts, groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	67	29	10,000 00	
		Ontario Hospital, Kingston				
	11	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	68	23	10,000 00	
		Ontario Hospital, London				
	12	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	69	28	10,000 00	
		Ontario Hospital, Orillia				
	13	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional).....	71	27	20,000 00	
		Ontario Hospital, Penetanguishene				
	14	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional)	72	22	5,000 00	

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
129		**PROVINCIAL SECRETARY'S DEPARTMENT —Continued**				
		Ontario Hospital, Toronto				
	15	Remodelling two brick cottages (male and female), now unoccupied	73		30,000 00	
		Ontario Reformatory, Guelph				
	16	Construction of Hospital Building for senile indigent patients on property of Ontario Reformatory, Guelph	76		50,000 00	
		Ontario Reformatory Industries, Guelph				
	17	Ontario brick and tile plant, Mimico, expenses and materials (additional)	77	10	30,000 00	
		Mercer Reformatory, Toronto				
	18	Heating, plumbing and laundry equipment	78		30,000 00	
		Industrial Farm, Fort William				
	19	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; contingencies (additional)	81	7	5,000 00	
		Miscellaneous (Public Institutions)				
	20	Clothing of bailiffs and removing patients (additional)	83	3	100 00	
	21	Dr. N. R. Houston, clothing destroyed while assisting in extinguishing a fire at the Ontario Hospital, Hamilton, fiscal year 1924	83		50 00	
	22	Bursar, Mercer Reformatory, Toronto, to pay telephone account, fiscal years 1921 and 1922	83		21 56	
	23	Bursar, Ontario Hospital, London, to pay demurrage on coal, fiscal years 1922 and 1923	83		277 00	
	24	Printing and stationery for Public Institutions	83		10,000 00	
						210,448 56
		Total, Public Institutions				
130		**AGRICULTURE DEPARTMENT**				
		Agricultural and Horticultural Societies				
	1	To encourage local plowing matches, to be paid in grants or otherwise, as may be directed by the Lieutenant Governor in Council (additional)	85	16	1,000 00	
	2	Lecturer in Horticulture, to cover salary and expenses, six months	85		1,600 00	
		Live Stock Branch				
	3	To assist Bacon Hog Campaign, purchase and distribution of stock, organization of local improvement associations, services, expenses and equipment (additional)	86	20	5,000 00	
	4	To provide for maintenance and management of pure-bred stallion	86		1,500 00	

No. of Vote. 130	No. of Item.	AGRICULTURE DEPARTMENT—Continued	Old Vote.	Old Item.		
		Dairy Branch				
	5	Grant to Dairymen's Association, Eastern Ontario (additional)	88	1	500 00	
	6	Instruction, inspection and grading in connection with dairy products, including services, travelling and other expenses and equipment, rent of office and storage, purchase and maintenance of automobiles (additional)	88	4	6,000 00	
		Fruit Branch				
	7	Horticultural Experiment Station, Extension Specialist, salary and expenses, six months	89		1,500 00	
		Miscellaneous Services				
	8	Purchase of stock, Demonstration Farm in Northern Ontario	94	2	3,000 00	
		Ontario Agricultural College				
	9	Experiments with incubator, fattening and feed (additional), Poultry Department	102	6	2,700 00	
	10	To provide for inspection of apiaries and travelling and other expenses in connection with apicultural work (additional) Apicultural Department	104	4	3,000 00	
		Colonization and Immigration				
	11	Salvation Army, to make up deficit re Newcomers' Inn	113		699 13	
						26,499 13

Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1925

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO

TORONTO
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1925

Further Supplementary Estimates

For the Fiscal Year ending October 31st, 1925

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
131	Prime Minister's Department	$1,600,000 00
132	Legislation	77,850 00
133	Attorney-General's Department	6,000 00
134	Education Department	1,639,664 25
135	Lands and Forests Department	27,000 00
136	Public Works Department	278,014 02
137	Highways Department	4,279 14
138	Health Department	9,500 00
139	Labour Department	100,000 00
140	Provincial Treasurer's Department	4,865 45
141	Provincial Secretary's Department	63,000 00
142	Agriculture Department	5,650 00
143	Miscellaneous	25,000 00
	Total Further Supplementary Estimates	$3,840,822 86

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
131		**PRIME MINISTER'S DEPARTMENT**				
		Hydro-Electric Power Commission of Ontario				
		Niagara System				
	1	Developments: Expenditures on completion of Units 1-8	3	1	$500,000 00	
	2	Transformer Stations: Queenston Station expenditure banks 1-8			200,000 00	
		Georgian Bay System				
	3	Developments: Hanna Chute, Port Severn, Hollow Lake and Storage Systems	3	2	100,000 00	
		Thunder Bay System				
	4	Developments and storage improvements, interest during construction period to October 31st, 1923	3	5	800,000 00	
						1,600,000 00
132		**LEGISLATION**				
	1	Secretary to Mr. Speaker (additional)	6	4	250 00	
	2	Sessional writers, messengers, elevator men, charwomen and pages (additional)	6	7	10,000 00	
	3	Indemnity to Members, including mileage (additional)	6	9	66,600 00	
	4	Legislative Committee for Art purposes (additional)	6	12	1,000 00	
						77,850 00
133		**ATTORNEY-GENERAL'S DEPARTMENT**				
	1	Salaries of Local Master of Titles and staff and office expenses at Haileybury	9			6,000 00
134		**EDUCATION DEPARTMENT**				
		Civil Government				
	1	Transfer $1,300.00 of item 24, vote 14, from Toronto Normal and Model schools to Civil Government, Department of Education, to pay salary of Storekeeper, Main Estimates, 1924-25	12			
		Public and Separate School Education				
	2	Arrears of grants to the following rural public schools—S. S. No. 2 Colborne, arrears for 1922, $240.00, for 1923, $576.00, S. S. No. 4 Colborne, arrears for 1922, $240.00, for 1923, $296.00; S.S. No. 7 Colborne, arrears for 1922, $240.00	13			1,592 00
		Toronto Normal and Model Schools				
	3	Allowance to E. H. Price for extra services as Drill Instructor for years 1923-24 and 1924-25	14			600 00
		Ottawa Normal and Model Schools				
	4	Allowance to A. W. McGuire for arrears of salary 1923-24	15			146 25

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
134		**EDUCATION DEPARTMENT—Continued**				
		Provincial and Other Universities				
	5	Grant to University of Toronto to provide in the Ontario College of Education for the training of High School assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct (additional)	27	1	5,000 00	
	6	Special grant to University of Toronto			935,626 00	
	7	Grant to Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)			260,000 00	
	8	Grant to Queen's University, arrears for maintenance (to be paid as may be directed by the Lieutenant-Governor in Council)			50,000 00	
	9	Grant to Queen's University (special hospital grant)			80,000 00	
	10	Grant to Western University (to be paid as may be directed by the Lieutenant-Governor in Council)			250,000 00	
	11	Grant to Western University, arrears for maintenance (to be paid as may be directed by the Lieutenant-Governor in Council)			50,000 00	1,630,626 00
		Miscellaneous (Education)				
	12	To pay increases in salaries of Normal and Normal-Model Schools' staffs as provided for in the scales in accordance with which appointments were made. (To be paid as may be directed by the Lieutenant-Governor in Council)	31			6,700 00
		Total Education Department				1,639,664 25
135		**LANDS AND FORESTS DEPARTMENT**				
	1	Refunds (additional)	33	20	25,000 00	
	2	To provide for two gratuities of $1,000.00 each, in connection with the death, due to aeroplane accident, of Kenneth McBride and Victor Gilbert, the same to be applied and paid to such person or persons and in such manner as the Lieutenant-Governor in Council may direct			2,000 00	27,000 00
136		**PUBLIC WORKS DEPARTMENT**				
		Public Works and Bridges	47			
		Drainage Aid Grants				
	1	Castore River Improvement Drain, Mountain			2,300 00	
		Drainage works to be constructed by the Department				
	2	McMartin Drain, Cameron			500 00	
		Miscellaneous (Public Works Department)				
	3	Unforeseen and unprovided			5,000 00	7,800 00

No. of Vote.	No. of Item.	PUBLIC WORKS DEPARTMENT—Continued	Old Vote.	Old Item.		
136		**Public Buildings**				
		Boys' Training School, Bowmanville				
	4	To complete present contracts and for additional buildings	49	6	200,000 00	
		Normal School, Peterborough				
	5	Repairs to bridge over railway, Government share	50		375 00	
		Normal School, Stratford				
	6	To pay local improvement taxes for pavements fronting school	50		2,036 26	
		Normal School, North Bay				
	7	To pay local improvement taxes for pavements fronting school	50		3,702 76	
		Ontario School for Blind, Brantford				
	8	Concrete walks	50		1,000 00	
		Horticultural Experimental Station, Vineland				
	9	Fire protection	123	50	1,000 00	
		Eastern Dairy School, Kingston				
	10	Repairs interior and exterior	125	51	1,000 00	
		Algoma District				
	11	Sewer to gaol and Experimental Farm, Hearst	51		2,500 00	
		Nipissing District				
	12	Addition to Registry and Land Titles Offices, North Bay	51		10,000 00	
	13	Steel fittings for Registry Office			500 00	
		Parry Sound District				
	14	Renewing front entrance steps to Court House and retaining wall (revote)	51		2,000 00	
	15	Interior painting of Court House			500 00	
		Sudbury District				
	16	Extension to Court House, Sudbury	51	6	40,000 00	
		Miscellaneous (Public Buildings)				
	17	Motion Picture Studio, Trenton, repairs and incidentals (additional)	46	20	600 00	
	18	Sites for Government buildings			5,000 00	
						270,214 02
		Total Public Works Department				278,014 02

No. of Vote.	No. of Item.		Old Vote.	Old Item.		
137		**DEPARTMENT OF PUBLIC HIGHWAYS**				
	1	To pay to the County of Brant on account of road improvement on the Indian Road, Township of Onondaga	54			4,279 14
138		**DEPARTMENT OF HEALTH**				
	1	Salary of Deputy Minister of Health	55		4,500 00	
	2	Grant to the Canadian Social Hygiene Council	56		5,000 00	
						9,500 00
139		**DEPARTMENT OF LABOUR**				
	1	Allowances in accordance with the Mothers' Allowance Act (additional)	58	29		100,000 00
140		**PROVINCIAL TREASURER'S DEPARTMENT**	60			
	1	Wolf Bounty on wolves killed prior to Wolf Bounty Act, 1924			160 00	
	2	Wolf Bounty Act: Cost of preparing wolf pelts for sale, express charges, etc. (Proceeds of sale of skins, $7,000 received and credited to Revenue in 1925 in respect of wolves killed prior to Wolf Bounty Act, 1924)			705 45	
	3	Assisting in presentation of claims for ex-service men (additional)	127	11	3,000 00	
	4	To pay refunds under the Theatres and Cinematographs Act and the Act Respecting Licenses for Billiard Rooms, Pool Rooms and Bowling Alleys and the Act Respecting Circuses and Travelling Shows			1,000 00	
						4,865 45
141		**PROVINCIAL SECRETARY'S DEPARTMENT**				
		Civil Government				
	1	For extra services as may be directed by the Minister under section 11, chapter 14, R.S.O. 1914, and for exhibition expenses (additional) Registrar General's Department	62	52	2,000 00	
		Hospitals and Charities				
	2	Special grant to Queen Alexandra Sanitarium, London, for building purposes, conditional upon an equal amount being raised for the like purpose, and upon an arrangement that patients from any part of Ontario will be admitted to the sanitarium	64		50,000 00	
	3	Grant to Ontario Society for Prevention of Cruelty to Animals			1,000 00	

No. of Vote.	No. of Item.	PROVINCIAL SECRETARY'S DEPARTMENT —Continued	Old Vote.	Old Item.		
141		*Public Institutions*				
	4	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements. (This wording to be used in lieu of wording of Vote 129, item 15, Supplementary Estimates, 1925). Ontario Hospital, Toronto	73	23		
	5	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional), Mercer Reformatory, Toronto.....	78	17	10,000 00	
						63,000 00
142		AGRICULTURE DEPARTMENT				
	1	Director (7 months), $1,750; travelling expenses, temporary assistance and contingencies, $1,500, Dairy Branch.....	84	47	3,250 00	
	2	Hybridist, Tender Fruits, (six months). Horticultural Experimental Station, Fruit Branch.....	89		900 00	
	3	Furniture, furnishings, repairs, etc., laboratory expenses, gas, chemicals, etc., and contingencies (additional), Experimental Dairy Department, Ontario Agricultural College.....	100	4	1,500 00	
						5,650 00
143		MISCELLANEOUS				
	1	Grant to Canadian National Institute for the Blind, to assist in maintaining and developing its activities on behalf of the adult blind of the Province, to be paid as may be directed by the Lieutenant-Governor in Council (additional).....	114	6		25,000 00